

City of San Antonio Final Bid Tabulation

Opened: July 14, 2025 For: Annual Contract For Carver Center Print & Mailing Services 6100019144			LOCAL Thompson Business Forms, Inc. 5818 Rocky Point San Antonio, TX 78249 210-734-5356		LOCAL The Watermark Group 4271 Gatecrest San Antonio, TX 78217
		SG			
Item	Description	Estimated Annual Quantity			
A	Pre-Season Reception Cards	150			
	Price each		\$0.35		\$0.65
	Total price		\$52.50		\$97.50
B	Pre-Season Reception Envelopes	150			
	Price each		\$1.00		\$1.30
	Total price		\$150.00		\$195.00
C	Booklets for the 2025-2026 and following two performance seasons	5,500			
	Price each		\$1.65		\$1.48
	Total price		\$9,075.00		\$8,140.00
D	Full Season Rack Cards	1,500			
	Price each		\$0.17		\$0.21
	Total price		\$255.00		\$315.00
E	Individual Show Rack Cards	8,200			
	Price each		\$0.35		\$0.20
	Total price		\$2,870.00		\$1,607.20
F	Individual Facility Rental Rack Cards	1,100			
	Price each		\$0.17		\$0.23
	Total price		\$187.00		\$253.00
G	Individual Education Rack Cards	1,100			
	Price each		\$0.17		\$0.23
	Total price		\$187.00		\$253.00
H	Season Posters 12' x 18"	45			
	Price each		\$0.90		\$21.00
	Total price		\$40.50		\$945.00
I	Season Posters 16' x 24"	15			
	Price each		\$7.00		\$22.50
	Total price		\$105.00		\$337.50
J	Playbills	4,800			
	Price each		\$1.50		\$4.88
	Total price		\$7,200.00		\$23,424.00
K	Entryway Banners	2			
	Price each		\$195.00		\$145.00
	Total price		\$390.00		\$290.00
L	Exterior Banners	8			
	Price each		\$125.00		\$206.00
	Total price		\$1,000.00		\$1,648.00
	Sub Total		\$20,512.00		\$37,505.20
	Payment Terms		Net 30		Net 30
	Estimated Annual Total		\$21,512.00		\$37,505.20
	Estimated Annual Award		\$21,512.00		