

# City of San Antonio Final Bid Tabulation

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