

City of San Antonio
Bid Tabulation

Opened: April 29, 2016 For: Annual Contract Gelled Electrolyte Solar Batteries			Non-Local	Non-Local	Non-Local	Local	Non-Local
6100007355AJ			Remier Distributing, Inc. 1055 N. Linden Rd. Flint, MI 48532 810-732-6454	Ana M Fisher dba A&A Glove and Safetv 20 Richey Ave Collingswood, NJ 08107	NCLI, Inc 345 Eric Dr. Palatine, IL 60067	River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd San Antonio, TX 78238	Summit Power Inc 1270 NE Delta School Rd Lee's Summit, MO 64064
Item	Description	Estimated Annual Quantity					
1	Gelled-electrolyte solar battery, Dek a #8G27 or approved equal Unit Price Disposal Fee Core Charge Credit Extended Price Manufacturer & Product No. Prompt Pay Discount Total Cost with Prompt Pay Discount Percentage between lowest responsive bid and local bid Payment Terms	360	\$191.87 \$0.00 \$6.50 \$66,733.20 MK Battery; 8G27-Deka 1% \$66,065.87 1% 10 days	\$218.39 \$0.00 \$0.00 \$78,620.40 Deka; 8G27 0% \$78,620.40 Net 30	\$270.00 \$0.00 \$0.00 \$97,200.00 Deka 2.5% \$94,770.00 2.5% 15 days	\$211.50 \$3.00 \$8.00 \$74,340.00 East Penn; 8G27/T876 Batt Plus No. SLIG27/T876 0% \$74,340.00 12.52% Net 30	\$226.84 \$0.00 \$3.50 \$80,402.40 Deka; 8G27 (T876) 0% \$80,402.40 Net 30
	Estimated Annual Total		\$66,733.20				
	Estimated Annual Award		\$66,733.20				