

AN ORDINANCE 2017-09-21-0671

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$461,000.00: (A) FORD AUDIO-VIDEO SYSTEMS, LLC FOR PAGING/SPEAKER SYSTEM SUPPORT AND MAINTENANCE, AND (B) FULL SERVICE AUTO PARTS, GENUINE PARTS COMPANY, IBS OF PASEO DEL RIO, AND RIVER BIRCH WAY LLC DBA BATTERIES PLUS BULBS FOR AUTOMOTIVE, INDUSTRIAL AND UTILITY BATTERIES.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) Ford Audio-Video Systems, LLC for paging/speaker system support and maintenance at the San Antonio International Airport, and (B) Full Service Auto Parts, Genuine Parts Company, IBS of Paseo Del Rio, and River Birch Way LLC dba Batteries Plus Bulbs for automotive, industrial and utility batteries; and

WHEREAS, the bids submitted by IBS of Paseo Del Rio (Items I-3, I-23, I-25, II-1, and II-2) and River Birch Way LLC dba Batteries Plus Bulbs (Items I-25, II-1, and II-2) failed to meet the City's specifications and/or requirements for automotive, industrial and utility batteries; and

WHEREAS, this ordinance approves one low bid contract and four low qualifying bid contracts; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Ford Audio-Video Systems, LLC for paging/speaker system support and maintenance at the San Antonio International Airport, and (B) Full Service Auto Parts, Genuine Parts Company, IBS of Paseo Del Rio, and River Birch Way LLC dba Batteries Plus Bulbs for automotive, industrial and utility batteries. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.


SECTION 2. It has been found and declared that the bids submitted by IBS of Paseo Del Rio (Items I-3, I-23, I-25, II-1, and II-2) and River Birch Way LLC dba Batteries Plus Bulbs (Item I-

25, II-1, and II-2) for automotive, industrial and utility batteries failed to meet the City's specifications and/or requirements.

SECTION 3. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with and contingent upon City Council approval of the City's operating budget and the availability of funds for Fiscal Year 2018 and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 21st day of September, 2017.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 18A, 18B, 18C, 18D, 19, 20, 21, 22, 24A, 24B, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 38, 40, 41, 42, 43, 44, 45, 47, 50A, 50B, 51B, 52A, 52B, 52C, 52D, 52E, 52F, 52G, 52H)						
Date:	09/21/2017						
Time:	09:45:52 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$461,000.00: (A) Ford Audio-Video Systems, LLC for paging/speaker system support and maintenance at the San Antonio International Airport, and (B) Full Service Auto Parts, Genuine Parts Company, IBS of Paseo Del Rio, and River Birch Way LLC dba Batteries Plus Bulbs for automotive, industrial, and utility batteries. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8	x					
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC
09/21/17
Item No. 10

Exhibit I

City of San Antonio Bid Tabulation

Opened: May 24, 2017			NON-LOCAL Ford Audio-Video Systems, LLC 4800 West I-40 Service Road Oklahoma City OK 73128 405-945-2008
For: A/C for Paging/Speaker System Support & Maintenance at San Antonio International Airport			
6100008707		MB	
Item	Description	Annual Quantity	
1	Monthly Support and Maintenance Fee	12	
	Unit Price		\$7,222.00
	Total Cost		\$86,664.00
2	New Message beyond 6 messages per year		\$500.00/message
3	System Programming Support beyond 12 hours		140.00/hour
4	New System Support (for Transition Period), if needed		140.00/hour
5	Substitute Replacement Parts Mark Up above Contractor's Cost		20%
	Payment Term		Net 30

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local			
6100008491			IM		Full Service Auto Parts		Genuine Parts Company		IBS of Paseo Del Rio		River Birch Way LLC dba Batteries Plus Bulbs		South Texas Auto Parts Company	
			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340		Spring Branch, TX 78070	
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103					
Item	Description	Est. Qty.												
I	AUTOMOTIVE BATTERIES													
	Manufacturer Name of Batteries Offered:		AC Delco - Johnson Controls		East Penn		JCI/Interstate		East Penn		East Penn			
	Brand Name of Batteries Offered:		AC Delco		NAPA		Interstate		Duracell Ultra		NAPA			
1	Group: U1-L	40											8223	
	Quoted Reserve Capacity		27		25		30		25		25			
	Supplier Code #		U1 230		8223		SP-30		SLIU1A		UIL			
	Unit Price		\$42.55		\$30.18		\$26.95		\$29.68		\$33.69			
	Total Price		\$1,702.00		\$1,207.20		\$1,078.00		\$1,187.20		\$1,347.60			
	Core Charge Price		\$11.00		\$9.00		\$5.00		\$6.00		\$9.00			
	Total Core Charge Price		\$440.00		\$360.00		\$200.00		\$240.00		\$360.00			
	Total		\$2,142.00		\$1,567.20		\$1,278.00		\$1,427.20		\$1,707.60			
	Prompt Payment Discount		0.00%		2.00%		0.00%		0.00%		0.00%			
	Total Price with Prompt Payment Discount		\$1,702.00		\$1,183.06		\$1,078.00		\$1,187.20		\$1,347.60			
2	Group: U1-R	10											8229R	
	Quoted Reserve Capacity		27		25		30		25		25			
	Supplier Code #		U1R230		8229R		SP-30R		SLIU1RA		UIR			
	Unit Price		\$41.65		\$36.42		\$26.95		\$29.50		\$43.44			
	Total Price		\$416.50		\$364.20		\$269.50		\$295.00		\$434.40			
	Core Charge Price		\$11.00		\$9.00		\$5.00		\$6.00		\$9.00			
	Total Core Charge Price		\$110.00		\$90.00		\$50.00		\$60.00		\$90.00			
	Total		\$526.50		\$454.20		\$319.50		\$355.00		\$524.40			
	Prompt Payment Discount		0.00%		2.00%		0.00%		0.00%		0.00%			
	Total cost with Prompt Payment		\$416.50		\$356.92		\$269.50		\$295.00		\$434.40			
3	Group: 4D	15					NAS						7266	
	Quoted Reserve Capacity		335		320		295		290		320			
	Supplier Code #		4DA		7266		4D-XHD		SLI4DA		4D			
	Unit Price		\$110.40		\$134.04		\$100.95		\$122.76		\$149.51			
	Total Price		\$1,656.00		\$2,010.60		\$1,514.25		\$1,841.40		\$2,242.65			
	Core Charge Price		\$31.00		\$54.00		\$60.00		\$36.00		\$54.00			
	Total Core Charge Price		\$465.00		\$810.00		\$900.00		\$540.00		\$810.00			
	Total		\$2,121.00		\$2,820.60		\$2,414.25		\$2,381.40		\$3,052.65			
	Prompt Payment Discount		0.00%		2.00%		0.00%		0.00%		0.00%			
	Battery cost with Prompt Payment Discount		\$1,656.00		\$1,970.39		\$1,514.25		\$1,841.40		\$2,242.65			

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM	Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.						
4	Group: 4DLT	20					-850	-7251
	Quoted Reserve Capacity		250	250	250		240	250
	Supplier Code #		759	7251	4D-DLT	SLI4DLT		4DLT
	Unit Price		\$118.48	\$113.79	\$84.95	\$115.50		\$129.39
	Total Price		\$2,369.60	\$2,275.80	\$1,699.00	\$2,310.00		\$2,587.80
	Core Charge Price		\$31.00	\$36.00	\$60.00	\$48.00		\$36.00
	Total Core Charge Price		\$620.00	\$720.00	\$1,200.00	\$960.00		\$720.00
	Total		\$2,989.60	\$2,995.80	\$2,899.00	\$3,270.00		\$3,307.80
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%		0.00%
	Total cost with Prompt Payment Discount		\$2,369.60	\$2,230.28	\$1,699.00	\$2,310.00		\$2,587.80
5	Group: 8D	40					-1400	7269
	Quoted Reserve Capacity		450	435	450		430	435
	Supplier Code #		8D1400	7269	8D-MHD	SLI8DA		8D
	Unit Price		\$145.08	\$150.20	\$124.95	\$146.00		\$169.73
	Total Price		\$5,803.20	\$6,008.00	\$4,998.00	\$5,840.00		\$6,789.20
	Core Charge Price		\$31.00	\$72.00	\$60.00	\$48.00		\$72.00
	Total Core Charge Price		\$1,240.00	\$2,880.00	\$2,400.00	\$1,920.00		\$2,880.00
	Total		\$7,043.20	\$8,888.00	\$7,398.00	\$7,760.00		\$9,669.20
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%		0.00%
	Total cost with Prompt Payment Discount		\$5,803.20	\$5,887.84	\$4,998.00	\$5,840.00		\$6,789.20
6	Group: 24	50					650	7524
	Quoted Reserve Capacity		113	115	95		115	115
	Supplier Code #		24A	7524	PF-24-5	SLI24A		24
	Unit Price		\$50.71	\$72.27	\$39.95	\$55.50		\$82.15
	Total Price		\$2,535.50	\$3,613.50	\$1,997.50	\$2,775.00		\$4,107.50
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00		\$18.00
	Total Core Charge Price		\$550.00	\$900.00	\$1,000.00	\$600.00		\$900.00
	Total		\$3,085.50	\$4,513.50	\$2,997.50	\$3,375.00		\$5,007.50
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%		0.00%
	Total cost with Prompt Payment Discount		\$2,535.50	\$3,541.23	\$1,997.50	\$2,775.00		\$4,107.50

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local	
6100008491			IM		Full Service Auto Parts	Genuine Parts Company	IBS of Paseo Del Rio	River Birch Way LLC dba Batteries Plus Bulbs	South Texas Auto Parts Company			
					4737 Broom Street	6374 Rittiman Road	902 Chulie Drive	6891 Bandera Rd.	20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070			
					San Antonio, TX 78217 210-590-6793	San Antonio, TX 78218 210-661-7700	San Antonio, TX 78216 210-666-4588	San Antonio, TX 78238 210-647-0103				
Item	Description	Est. Qty.										
7	Group: 24 Deep Cycle	5										8240
	Quoted Reserve Capacity		140	120	140	130	120					
	Supplier Code #		M24MF	8240	SRM-24	SLI24MDC	24DCM					
	Unit Price		\$64.35	\$66.68	\$58.95	\$80.01	\$79.85					
	Total Price		\$321.75	\$333.40	\$294.75	\$400.05	\$399.25					
	Core Charge Price		\$14.50	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$72.50	\$90.00	\$100.00	\$60.00	\$90.00					
	Total		\$394.25	\$423.40	\$394.75	\$460.05	\$489.25					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment Discount		\$321.75	\$326.73	\$294.75	\$400.05	\$399.25					
8	Group: 24F	5										7524F
	Quoted Reserve Capacity		113	115	95	115	115					
	Supplier Code #		24FA	7524F	PF-24F-5	SLI24FA	24F					
	Unit Price		\$50.71	\$74.14	\$39.95	\$55.50	\$88.25					
	Total Price		\$253.55	\$370.70	\$199.75	\$277.50	\$441.25					
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$55.00	\$90.00	\$100.00	\$60.00	\$90.00					
	Total		\$308.55	\$460.70	\$299.75	\$337.50	\$531.25					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment Discount		\$253.55	\$363.29	\$199.75	\$277.50	\$441.25					
9	Group: 26	20										7526
	Quoted Reserve Capacity		85	80	58	80	80					
	Supplier Code #		26A	7526	MT-26	SLI26	26					
	Unit Price		\$47.16	\$78.55	\$48.95	\$64.72	\$90.18					
	Total Price		\$943.20	\$1,571.00	\$979.00	\$1,294.40	\$1,803.60					
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$220.00	\$360.00	\$400.00	\$240.00	\$360.00					
	Total		\$1,163.20	\$1,931.00	\$1,379.00	\$1,534.40	\$2,163.60					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment		\$943.20	\$1,539.58	\$979.00	\$1,294.40	\$1,803.60					

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local	
6100008491IM			Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793		Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700		IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588		River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103		South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070	
Item	Description	Est. Qty.										
10	Group: 26R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	15										7526R
			85	80	81	80						80
			26RA	7526R	MT-26R	SLI26R						26R
			\$47.16	\$74.17	\$48.95	\$64.72						\$86.28
			\$707.40	\$1,112.55	\$734.25	\$970.80						\$1,294.20
			\$11.00	\$18.00	\$20.00	\$12.00						\$18.00
			\$165.00	\$270.00	\$300.00	\$180.00						\$270.00
			\$872.40	\$1,382.55	\$1,034.25	\$1,150.80						\$1,564.20
			0.00%	2.00%	0.00%	0.00%						0.00%
			\$707.40	\$1,090.30	\$734.25	\$970.80						\$1,294.20
11	Group: 27 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount	50		7527								7527
			130	120	160	120						120
			27A	7527	MT-27	SLI27						27
			\$65.90	\$76.15	\$59.95	\$61.50						\$86.53
			\$3,295.00	\$3,807.50	\$2,997.50	\$3,075.00						\$4,326.50
			\$11.00	\$18.00	\$20.00	\$12.00						\$18.00
			\$550.00	\$900.00	\$1,000.00	\$0.00						\$900.00
			\$3,845.00	\$4,707.50	\$3,997.50	\$3,075.00						\$5,226.50
			0.00%	2.00%	0.00%	0.00%						0.00%
			\$3,295.00	\$3,731.35	\$2,997.50	\$3,075.00						\$4,326.50
12	Group: 27 Deep Cycle Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	30										8270
			160	160	160	175						160
			M27MF	8270	SRM-27	SLI27MDC						27DCM
			\$70.92	\$71.24	\$64.95	\$74.50						\$82.45
			\$2,127.60	\$2,137.20	\$1,948.50	\$2,235.00						\$2,473.50
			\$14.50	\$18.00	\$20.00	\$12.00						\$18.00
			\$435.00	\$540.00	\$600.00	\$360.00						\$540.00
			\$2,562.60	\$2,677.20	\$2,548.50	\$2,595.00						\$3,013.50
			0.00%	2.00%	0.00%	0.00%						0.00%
			\$2,127.60	\$2,094.46	\$1,948.50	\$2,235.00						\$2,473.50

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491 IM			Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.					
13	Group: 31S Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount	30	180 ACD31TS \$77.57 \$2,327.10 \$18.50 \$555.00 \$2,882.10 0.00% \$2,327.10	180 7238 \$82.52 \$2,475.60 \$27.00 \$810.00 \$3,285.60 2.00% \$2,426.09	185 PF-31S-7 \$59.95 \$1,798.50 \$20.00 \$600.00 \$2,398.50 0.00% \$1,798.50	1.95 SLI31DP \$99.90 \$2,997.00 \$18.00 \$540.00 \$3,537.00 0.00% \$2,997.00	7238 180 31S \$92.51 \$2,775.30 \$27.00 \$810.00 \$3,585.30 0.00% \$2,775.30
14	Group: 34 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	20	115 34PS \$69.57 \$1,391.40 \$11.00 \$220.00 \$1,611.40 0.00% \$1,391.40	115 7534 \$75.53 \$1,510.60 \$18.00 \$360.00 \$1,870.60 2.00% \$1,480.39	120 PF-34-6 \$49.95 \$999.00 \$20.00 \$400.00 \$1,399.00 0.00% \$999.00	-690 110 SLI34 \$72.50 \$1,450.00 \$12.00 \$240.00 \$1,690.00 0.00% \$1,450.00	7534 115 34 \$87.82 \$1,756.40 \$18.00 \$360.00 \$2,116.40 0.00% \$1,756.40
15	Group: 36R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount	30	130 36RPS \$76.45 \$2,293.50 \$11.00 \$330.00 \$2,623.50 0.00% \$2,293.50	130 7536R \$75.44 \$2,263.20 \$18.00 \$540.00 \$2,803.20 2.00% \$2,217.94	130 MT-36R \$63.95 \$1,918.50 \$20.00 \$600.00 \$2,518.50 0.00% \$1,918.50	120 SLI36R \$87.68 \$2,630.40 \$12.00 \$360.00 \$2,990.40 0.00% \$2,630.40	7536R 130 36R \$87.52 \$2,625.60 \$18.00 \$540.00 \$3,165.60 0.00% \$2,625.60

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local	
6100008491			IM		Full Service Auto Parts	Genuine Parts Company	IBS of Paseo Del Rio	River Birch Way LLC dba Batteries Plus Bulbs	South Texas Auto Parts Company			
			4737 Broom Street		6374 Rittiman Road	902 Chulie Drive	6891 Bandera Rd.	20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070				
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700	San Antonio, TX 78216 210-666-4588	San Antonio, TX 78238 210-647-0103					
Item	Description	Est. Qty.										
16	Group: 40R	30									7540R	
	Quoted Reserve Capacity		105	105	105	105				105		
	Supplier Code #		40RA	7540R	MT-40R	SLI40RT6M				40R		
	Unit Price		\$65.78	\$74.72	\$63.95	\$83.02				\$86.91		
	Total Price		\$1,973.40	\$2,241.60	\$1,918.50	\$2,490.60				\$2,607.30		
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00				\$18.00		
	Total Core Charge Price		\$330.00	\$540.00	\$600.00	\$360.00				\$540.00		
	Total		\$2,303.40	\$2,781.60	\$2,518.50	\$2,850.60				\$3,147.30		
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%				0.00%		
	Total cost with Prompt Payment Discount		\$1,973.40	\$2,196.77	\$1,918.50	\$2,490.60				\$2,607.30		
17	Group: 48	70									7548	
	Quoted Reserve Capacity		140	135	115	120				135		
	Supplier Code #		48A	7548	MTP-48/H6	SLI48H6M				48		
	Unit Price		\$80.00	\$84.51	\$81.95	\$90.90				\$99.45		
	Total Price		\$5,600.00	\$5,915.70	\$5,736.50	\$6,363.00				\$6,961.50		
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00				\$18.00		
	Total Core Charge Price		\$770.00	\$1,260.00	\$1,400.00	\$840.00				\$1,260.00		
	Total		\$6,370.00	\$7,175.70	\$7,136.50	\$7,203.00				\$8,221.50		
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%				0.00%		
	Total cost with Prompt Payment Discount		\$5,600.00	\$5,797.39	\$5,736.50	\$6,363.00				\$6,961.50		
18	Group: 49	70									7549	
	Quoted Reserve Capacity		150	185	175	185				185		
	Supplier Code #		49PS	7549	MTP-49/H8	SLI49H8M				49		
	Unit Price		\$99.39	\$94.29	\$98.95	\$104.70				\$108.05		
	Total Price		\$6,957.30	\$6,600.30	\$6,926.50	\$7,329.00				\$7,563.50		
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00				\$18.00		
	Total Core Charge Price		\$770.00	\$1,260.00	\$1,400.00	\$840.00				\$1,260.00		
	Total		\$7,727.30	\$7,860.30	\$8,326.50	\$8,169.00				\$8,823.50		
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%				0.00%		
	Total cost with Prompt Payment Discount		\$6,957.30	\$6,468.29	\$6,926.50	\$7,329.00				\$7,563.50		

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local Full Service Auto Parts		Local Genuine Parts Company		Local IBS of Paseo Del Rio		Local River Birch Way LLC dba Batteries Plus Bulbs		Non-Local South Texas Auto Parts Company	
6100008491IM			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070	
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103			
Item	Description	Est. Qty.										
19	Group: 51R	20										
	Quoted Reserve Capacity		75	75	75		-450	7551R				
	Supplier Code #		51RA	7551R	PF-51R-6	SLI51R	51R					
	Unit Price		\$48.71	\$78.62	\$44.95	\$68.09	\$89.27					
	Total Price		\$974.20	\$1,572.40	\$899.00	\$1,361.80	\$1,785.40					
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$220.00	\$360.00	\$400.00	\$240.00	\$360.00					
	Total		\$1,194.20	\$1,932.40	\$1,299.00	\$1,601.80	\$2,145.40					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment		\$974.20	\$1,540.95	\$899.00	\$1,361.80	\$1,785.40					
20	Group: 58	100										
	Quoted Reserve Capacity		80	85	80	85	85					
	Supplier Code #		58A	7558	MT-58	SLI58	58					
	Unit Price		\$50.87	\$78.62	\$49.95	\$61.68	\$89.27					
	Total Price		\$5,087.00	\$7,862.00	\$4,995.00	\$6,168.00	\$8,927.00					
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$1,100.00	\$1,800.00	\$2,000.00	\$1,200.00	\$1,800.00					
	Total		\$6,187.00	\$9,662.00	\$6,995.00	\$7,368.00	\$10,727.00					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment		\$5,087.00	\$7,704.76	\$4,995.00	\$6,168.00	\$8,927.00					
21	Group: 58R	60										
	Quoted Reserve Capacity		80	85	100	85	85					
	Supplier Code #		58RA	7558R	MT-58R	SLI58R	58R					
	Unit Price		\$50.87	\$78.62	\$55.95	\$61.68	\$89.27					
	Total Price		\$3,052.20	\$4,717.20	\$3,357.00	\$3,700.80	\$5,356.20					
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00					
	Total Core Charge Price		\$660.00	\$1,080.00	\$1,200.00	\$720.00	\$1,080.00					
	Total		\$3,712.20	\$5,797.20	\$4,557.00	\$4,420.80	\$6,436.20					
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%					
	Total cost with Prompt Payment		\$3,052.20	\$4,622.86	\$3,357.00	\$3,700.80	\$5,356.20					

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local			
6100008491			IM		Full Service Auto Parts		Genuine Parts Company		IBS of Paseo Del Rio		River Birch Way LLC dba Batteries Plus Bulbs		South Texas Auto Parts Company	
			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340		Spring Branch, TX 78070	
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103					
Item	Description	Est. Qty.												
22	Group: 65	1100												
	Quoted Reserve Capacity		160	150	150	-850	7565							
	Supplier Code #		65PGHR	7565	V65-6	SLI65M	65							
	Unit Price		\$83.90	\$80.57	\$65.95	\$65.50	\$99.38							
	Total Price		\$92,290.00	\$88,627.00	\$72,545.00	\$72,050.00	\$109,318.00							
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00							
	Total Core Charge Price		\$12,100.00	\$19,800.00	\$22,000.00	\$13,200.00	\$19,800.00							
	Total		\$104,390.00	\$108,427.00	\$94,545.00	\$85,250.00	\$129,118.00							
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%							
	Total cost with Prompt Payment		\$92,290.00	\$86,854.46	\$72,545.00	\$72,050.00	\$109,318.00							
23	Group: 75	200			NAS									
	Quoted Reserve Capacity		90	90	80	-650	7575							
	Supplier Code #		75A	7575	PF-75-5	SLI75	75							
	Unit Price		\$57.77	\$72.27	\$49.95	\$63.24	\$83.25							
	Total Price		\$11,554.00	\$14,454.00	\$9,990.00	\$12,648.00	\$16,650.00							
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00							
	Total Core Charge Price		\$2,200.00	\$3,600.00	\$4,000.00	\$2,400.00	\$3,600.00							
	Total		\$13,754.00	\$18,054.00	\$13,990.00	\$15,048.00	\$20,250.00							
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%							
	Total cost with Prompt Payment		\$11,554.00	\$14,164.92	\$9,990.00	\$12,648.00	\$16,650.00							
24	Group: 78	100												
	Quoted Reserve Capacity		110	110	120	-690	7578							
	Supplier Code #		78A	7578	PF-78-6	SLI78	78							
	Unit Price		\$58.15	\$77.05	\$52.95	\$66.66	\$89.29							
	Total Price		\$5,815.00	\$7,705.00	\$5,295.00	\$6,666.00	\$8,929.00							
	Core Charge Price		\$11.00	\$18.00	\$20.00	\$12.00	\$18.00							
	Total Core Charge Price		\$1,100.00	\$1,800.00	\$2,000.00	\$1,200.00	\$1,800.00							
	Total		\$6,915.00	\$9,505.00	\$7,295.00	\$7,866.00	\$10,729.00							
	Prompt Payment Discount		0.00%	2.00%	0.00%	0.00%	0.00%							
	Total cost with Prompt Payment		\$5,815.00	\$7,550.90	\$5,295.00	\$6,666.00	\$8,929.00							

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM		Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.							
25	Group: 78 Dual Terminal Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	100		No Bid			NAS	NAS	

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793		Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700		Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588		Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103		Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
			IM								
Item	Description	Est. Qty.									
28	Group: 96R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	30									
			95	90	95				-600	8496R	
			96RPS	8496R	MTP-96R				90	90	
			\$85.05	\$80.88	\$61.95				\$78.78	\$92.12	
			\$2,551.50	\$2,426.40	\$1,858.50				\$2,363.40	\$2,763.60	
			\$11.00	\$18.00	\$20.00				\$12.00	\$18.00	
			\$330.00	\$540.00	\$600.00				\$360.00	\$540.00	
			\$2,881.50	\$2,966.40	\$2,458.50				\$2,723.40	\$3,303.60	
			0.00%	2.00%	0.00%				0.00%	0.00%	
			\$2,551.50	\$2,377.87	\$1,858.50				\$2,363.40	\$2,763.60	
29	Group: 534B20R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	100									
			No Bid	60	No Bid				No Bid	9851P	
				9851P	Thru Toyota only!					60	
				\$127.92						51P	
				\$12,792.00						\$143.91	
				\$18.00						\$14,391.00	
				\$1,800.00						\$18.00	
				\$14,592.00						\$1,800.00	
				2.00%						\$16,191.00	
				\$12,536.16						0.00%	
										\$14,391.00	
30	Group: 546B24R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	100									
			No Bid	60	No Bid				No Bid	9851P	
				9851P	Thru Toyota only!					60	
				\$127.92						51P	
				\$12,792.00						\$143.91	
				\$18.00						\$14,391.00	
				\$1,800.00						\$18.00	
				\$14,592.00						\$1,800.00	
				2.00%						\$16,191.00	
				\$12,536.16						0.00%	
										\$14,391.00	

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local		Local		Local		Local		Non-Local			
6100008491			IM		Full Service Auto Parts		Genuine Parts Company		IBS of Paseo Del Rio		River Birch Way LLC dba Batteries Plus Bulbs		South Texas Auto Parts Company	
			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070			
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103					
Item	Description	Est. Qty.												
31	Group: XHD31C	12												
	Quoted Reserve Capacity		195		190		185		-1000		7236			
	Supplier Code #		31-901CT		7236		PF-31S-7		SLI31PHP		31S			
	Unit Price		\$97.75		\$85.99		\$59.95		\$104.50		\$103.86			
	Total Price		\$1,173.00		\$1,031.88		\$719.40		\$1,254.00		\$1,246.32			
	Core Charge Price		\$18.50		\$27.00		\$30.00		\$18.00		\$27.00			
	Total Core Charge Price		\$222.00		\$324.00		\$360.00		\$216.00		\$324.00			
	Total		\$1,395.00		\$1,355.88		\$1,079.40		\$1,470.00		\$1,570.32			
	Prompt Payment Discount		0.00%		2.00%		0.00%		0.00%		0.00%			
	Total cost with Prompt Payment		\$1,173.00		\$1,011.24		\$719.40		\$1,254.00		\$1,246.32			
32	Group: 25	4												
	Quoted Reserve Capacity		No Bid		95		100		-550		7525			
	Supplier Code #				7525		MT-25		SLI25		25			
	Unit Price				\$74.55		\$49.95		\$70.76		\$85.73			
	Total Price				\$298.20		\$199.80		\$283.04		\$342.92			
	Core Charge Price				\$18.00		\$20.00		\$12.00		\$18.00			
	Total Core Charge Price				\$72.00		\$80.00		\$48.00		\$72.00			
	Total				\$370.20		\$279.80		\$331.04		\$414.92			
	Prompt Payment Discount				2.00%		0.00%		0.00%		0.00%			
	Total cost with Prompt Payment				\$292.24		\$199.80		\$283.04		\$342.92			
33	Group: 67R	2												
	Quoted Reserve Capacity		No Bid		65		65				7567R			
	Supplier Code #				7567R		MTP-67R		SLI67R		67R			
	Unit Price				\$118.32		\$62.95		\$104.50		\$135.40			
	Total Price				\$236.64		\$125.90		\$209.00		\$270.80			
	Core Charge Price				\$18.00		\$20.00		\$12.00		\$18.00			
	Total Core Charge Price				\$36.00		\$40.00		\$24.00		\$36.00			
	Total				\$272.64		\$165.90		\$233.00		\$306.80			
	Prompt Payment Discount				2.00%		0.00%		0.00%		0.00%			
	Total cost with Prompt Payment				\$231.91		\$125.90		\$209.00		\$270.80			

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM				
			Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.					
34	Group: 86 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	3	No Bid	85 7586 \$81.78 \$245.34 \$18.00 \$54.00 \$299.34 2.00% \$240.43	90 PF-86-6 \$49.95 \$149.85 \$20.00 \$60.00 \$209.85 0.00% \$149.85	85 SLI86 \$64.50 \$193.50 \$12.00 \$36.00 \$229.50 0.00% \$193.50	7586 85 86 \$93.26 \$279.78 \$18.00 \$54.00 \$333.78 0.00% \$279.78
35	Group: 151R Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	5	No Bid	55 151R \$63.74 \$318.70 \$18.00 \$90.00 \$408.70 2.00% \$312.33	57 MT-151 \$75.95 \$379.75 \$20.00 \$100.00 \$479.75 0.00% \$379.75	55 SLI151R \$63.50 \$317.50 \$12.00 \$60.00 \$377.50 0.00% \$317.50	65151R 55 151R \$73.87 \$369.35 \$18.00 \$90.00 \$459.35 0.00% \$369.35
II	FIRE DEPARTMENT TRUCK BATTERIES Manufacturer Name of Batteries Offered:		Johnson Industries	East Penn	JCI/Interstate	EAST PENN	East Penn
	Brand Name of Batteries Offered:		AC Delco	NAPA	Interstate/PowerFast.	DURACELL ULTRA	NAPA
1	Group: 31P Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	100	195 31-900CT \$97.75 \$9,775.00 \$18.50 \$1,850.00 \$11,625.00 0.00% \$9,775.00	190 31P \$85.99 \$8,599.00 \$27.00 \$2,700.00 \$11,299.00 2.00% \$8,427.02	185 PF-31P-7 \$59.95 \$5,995.00 \$30.00 \$3,000.00 \$8,995.00 0.00% \$5,995.00	175 SLI 31 XPA \$75.68 \$7,568.00 \$18.00 \$1,800.00 \$9,368.00 0.00% \$7,568.00	190 7237 \$103.86 \$10,386.00 \$27.00 \$2,700.00 \$13,086.00 0.00% \$10,386.00

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM		Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.							
2	Group: 31S Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount	1500							

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local Full Service Auto Parts		Local Genuine Parts Company		Local IBS of Paseo Del Rio		Local River Birch Way LLC dba Batteries Plus Bulbs		Non-Local South Texas Auto Parts Company	
6100008491IM			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070	
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103			
Item	Description	Est. Qty.										
3	Group: T145 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	60	No Bid	530 8146 \$90.63 \$5,437.80 \$27.00 \$1,620.00 \$7,057.80 2.00% \$5,329.04	20 Hrs @ 225 amps GC2-ECL-UTL \$87.95 \$5,277.00 \$30.00 \$1,800.00 \$7,077.00 0.00% \$5,277.00	No Bid	8146 530 8146 \$103.70 \$6,222.00 \$27.00 \$1,620.00 \$7,842.00 0.00% \$6,222.00					
4	Group: T875 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	20	No Bid	290 8148 \$94.21 \$1,884.20 \$27.00 \$540.00 \$2,424.20 2.00% \$1,846.52	295 PF-GC8 \$98.95 \$1,979.00 \$30.00 \$600.00 \$2,579.00 0.00% \$1,979.00	318 SLI GC 8V \$110.00 \$2,200.00 \$18.00 \$360.00 \$2,560.00 0.00% \$2,200.00	8148 290 8148 \$105.35 \$2,107.00 \$27.00 \$540.00 \$2,647.00 0.00% \$2,107.00					
5	Group: UB12120 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	20	No Bid	0, 12 Amps/HR ES1212 \$33.66 \$673.20 \$0.00 \$0.00 \$673.20 2.00% \$659.74	12 Amps SLA1105 \$30.00 \$600.00 \$2.50 \$50.00 \$650.00 0.00% \$600.00	- SLA12-12F2 \$27.88 \$557.60 \$0.00 \$0.00 \$557.60 0.00% \$557.60	ES1212 0, 12 amps/HR ES1212 \$37.90 \$758.00 \$0.00 \$0.00 \$758.00 0.00% \$758.00					

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491							
			Local	Local	Local	Local	Non-Local
			Full Service Auto Parts	Genuine Parts Company	IBS of Paseo Del Rio	River Birch Way LLC dba Batteries Plus Bulbs	South Texas Auto Parts Company
			4737 Broom Street	6374 Rittiman Road	902 Chulie Drive	6891 Bandera Rd.	20475 Hwy 46 W, Ste. 340
			San Antonio, TX 78217	San Antonio, TX 78218	San Antonio, TX 78216	San Antonio, TX 78238	Spring Branch, TX 78070
			210-590-6793	210-661-7700	210-666-4588	210-647-0103	
Item	Description	Est. Qty.					
6	Group: UB12180 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	20	No Bid	0, 12 amps/HR ES1712 \$49.96 \$999.20 \$0.00 \$0.00 \$999.20 2.00% \$979.22	18 Amps SLA1116 \$33.00 \$660.00 \$2.50 \$50.00 \$710.00 0.00% \$660.00	18 amps per hr - SLAA12-18NB \$44.45 \$889.00 No Charge No Charge \$889.00 0.00% \$889.00	0, 12 amps/hr ES1712 \$43.95 \$879.00 \$0.00 \$0.00 \$879.00 0.00% \$879.00
7	DELETED						
8	Group: UB12550 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	12	No Bid	0, 55 amps/HR 8222NF \$76.76 \$921.12 \$9.00 \$108.00 \$1,029.12 2.00% \$902.70	55 AHS SLA1165 \$136.95 \$1,643.40 \$30.00 \$360.00 \$2,003.40 0.00% \$1,643.40	DURDC12-55P \$122.05 \$1,464.60 \$12.00 \$144.00 \$1,608.60 0.00% \$1,464.60	0, 55 amp/hr 8222 NF \$89.86 \$1,078.32 \$9.00 \$108.00 \$1,186.32 0.00% \$1,078.32
9	Group: UB12350 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment	22	No Bid	0, 35 amps/HR ESUI-35 \$66.42 \$1,461.24 \$9.00 \$198.00 \$1,659.24 2.00% \$1,432.02	35 Amps SLA1156 \$69.95 \$1,538.90 \$20.00 \$440.00 \$1,978.90 0.00% \$1,538.90	DURDC12-35J \$62.44 \$1,373.68 \$6.00 \$132.00 \$1,505.68 0.00% \$1,373.68	0, 35 amp/hr ESUI-35 \$76.89 \$1,691.58 \$9.00 \$198.00 \$1,889.58 0.00% \$1,691.58

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries			Local Full Service Auto Parts		Local Genuine Parts Company		Local IBS of Paseo Del Rio		Local River Birch Way LLC dba Batteries Plus Bulbs		Non-Local South Texas Auto Parts Company					
6100008491IM			4737 Broom Street		6374 Rittiman Road		902 Chulie Drive		6891 Bandera Rd.		20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070					
			San Antonio, TX 78217 210-590-6793		San Antonio, TX 78218 210-661-7700		San Antonio, TX 78216 210-666-4588		San Antonio, TX 78238 210-647-0103							
10			Group: UB1250 Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount		8		No Bid		0, 5 amps/HR ES5-12 \$21.16 \$169.28 \$0.00 \$0.00 \$169.28 2.00% \$165.89		5 Amps SLA1055 \$15.00 \$120.00 \$2.50 \$20.00 \$140.00 0.00% \$120.00		DURA12-5F \$17.45 \$139.60 \$0.00 \$0.00 \$139.60 0.00% \$139.60		0, 5 amp/hr ES5-12 \$24.97 \$199.76 \$0.00 \$0.00 \$199.76 0.00% \$199.76	
11			Group: UB1220T Quoted Reserve Capacity Supplier Code # Unit Price Total Price Core Charge Price Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment		8		No Bid		0, 2 amp/HR UBI220T \$45.37 \$362.96 \$0.00 \$0.00 \$362.96 2.00% \$355.70		2 Amps SLA1020 \$26.95 \$215.60 \$2.50 \$20.00 \$235.60 0.00% \$215.60		No Bid		0, 2 amps/hr UB1220T \$47.37 \$378.96 \$0.00 \$0.00 \$378.96 0.00% \$378.96	

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM	Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.						
12	Group: ES17-12 Nominal Voltage Nominal Capacity 30 hour rate (0.9A to 10.50V) 18Ah 10 hour rate (1.71A to 10.50V) 17.1 Ah 5 Hour rate (3.06 to 10.20V) 15.3 Ah 1C (18A to 9.60V) 9.6 Ah 3C (54A to 9.60V) 6.3 Ah Internal Resistance (at 1KHz) Approx: 12Ω Maximum Discharge Current for 5 seconds: 270A Charge retention (shelf life) at 20°C (68°F) 1 month - 92% 3 months - 90% 6 months - 80% Estimated Annual Usage: 8 Terminal: F3 Supplier Code #: Unit Price: Total Price Core Charge Price: Total Core Charge Price Total Prompt Payment Discount Total cost with Prompt Payment Discount	8	No Bid				No Bid	
					ES17-12 \$49.96 \$399.68 \$0.00 \$0.00 \$399.68 2.00% \$391.69	ES17-12 \$35.00 \$280.00 \$5.00 \$40.00 \$320.00 0.00% \$280.00		ES 17-12 \$43.95 \$351.60 \$0.00 \$0.00 \$351.60 0.00% \$351.60

City of San Antonio Bid Tabulation

Opened: June 28, 2017 For: Annual Contract for Automotive, Industrial, and Utility Batteries 6100008491			IM	Local Full Service Auto Parts 4737 Broom Street San Antonio, TX 78217 210-590-6793	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	Local IBS of Paseo Del Rio 902 Chulie Drive San Antonio, TX 78216 210-666-4588	Local River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd. San Antonio, TX 78238 210-647-0103	Non-Local South Texas Auto Parts Company 20475 Hwy 46 W, Ste. 340 Spring Branch, TX 78070
Item	Description	Est. Qty.						
IV	DELIVERY & DISPOSAL SERVICE							
A.	Business hours from and to:			7:30AM - 6:00PM	7:30AM - 7:00PM	7:30 AM - 5:30 PM	8:00 AM - 8:00 PM 8-7 SAT, 11-6 SUN	7:30 AM - 8:00 PM
	Days per week:			5	5	5	5 days per week, M-F	5
	Disposal Fee Per Battery			\$3.00	\$3.00	\$3.00	ENV FEE \$3.00 per 12V Battery (St. of Texas) ENV FEE \$2.00 PER 6V Battery (St of Texas)	\$3.00
	Prompt payment discount:			Net 30	2% 10 Days	Net 30	Net 30	Net 30
	Subtotal			\$29,183.40	\$181,643.32	\$62,088.05	\$73,981.28	\$0.00
	Total of Core Charge			\$5,140.00	\$50,598.00	\$23,720.00	\$13,332.00	\$0.00
	Total of Core Credit			-\$5,140.00	-\$50,598.00	-\$23,720.00	-\$13,332.00	
	Total of Charge for Disposal of Junk Batteries			\$1,320.00	\$6,021.00	\$3,045.00	\$3,426.00	\$0.00
	Estimated Annual Award			\$30,503.40	\$187,664.32	\$65,133.05	\$77,407.28	\$0.00
* For evaluation purposes, core charge fee and disposal of junk batteries not considered. ** Items identified NAS in the bid tabulation did not meet minimum reserve capacity identified in bid specifications.								