

City of San Antonio Bid Tabulation

Opened: July 13, 2020						
For: Annual Contract for Printing of Library Borrower Cards						
6100012912			RG			
Item	Description	Estimated Annual Quantity	Non-Local	Local	Non-Local	Non-Local
			PSI Plastic Graphics 16149 Westwoods Business Park Ellisville, MO 63021 636-230-6408	Litho Press Inc. 4334 Milling Road  San Antonio, TX 78219	Nicole Ford & Co 11607 NW 122nd Ter.  Yukon, OK 73099	Prints and Bannners LLC 45-14 51st Street  Woodside, NY 11377
1	Standard Plastic Library Borrower Cards	167,000			Withdrew	NAS
	Price per Card		\$0.18	\$0.4600	\$0.13	\$0.1775
	Extended Price		\$30,060.00	\$76,820.00	\$21,710.00	\$29,642.50
2	Special Edition Plastic Library Borrower Cards	1,500				
	Unit Cost		\$0.30	\$0.78	\$0.21	\$0.1775
			\$450.00	\$1,170.00	\$315.00	\$266.25
	Total		\$30,510.00	\$77,990.00	\$22,025.00	\$29,908.75
	Payment Terms		Net 30	1%, 10 days	Net 30	Net 30
	Sub-Total with Prompt Payment Discount		\$30,510.00	\$77,210.10	\$22,025.00	\$29,908.75
	Percentage between lowest responsive bid and local bid: Price differential			153%		
				\$46,700.10		
	Estimated Annual Total		\$30,510.00	\$77,990.00	\$22,025.00	\$29,908.75
	Estimated Annual Award		\$30,510.00			