

City of San Antonio Final Bid Tabulation

| Opened: | October 6, 2025 | | NON-LOCAL | NON-LOCAL | NON-LOCAL | NON-LOCAL | NON-LOCAL | NON-LOCAL |
|------------|---|---------------------------|--|--|---|---|---|--|
| For: | Annual Contract for Library Borrower Cards for San Antonio Public Library (SAPL) | | Reg Oklahoma Acquisitions, LLC 1027 Waterwood Parkway Edmund, OK 73034 405-359-6000 | Dynamic Imaging Solutions 16-6295 Northam Drive Mississauga, Ontario L4V1W8 Canada | ID Cards Inc, DBA PSI Plastic Graphics 16149 Westwoods Business Park Ellisville, MO 63021 | Lucas Holding LLC 4900 N. Santa Fe Ave. Oklahoma City, OK 73118 | Lucas Holding LLC 4900 N. Santa Fe Ave. Oklahoma City, OK 73118 | Marcus J Graphic Design LLC 1107 Mansell Rd., Ste A200 Roswell, GA 30076 |
| 6100019311 | TJ | | | | | | | |
| Item | Description | Estimated Annual Quantity | | | | | ALTERNATE | |
| 1 | Year One Library Borrower Cards Standard Price (Each) Total Price | 100,000 | \$0.2391 \$23,910.00 | \$0.34 \$34,000.00 | \$0.30 \$30,000.00 | \$0.179 \$17,900.00 | \$0.125 \$12,500.00 | \$0.46 \$46,000.00 |
| 2 | Year Two Library Borrower Cards Standard Price (Each) Total Price | 100,000 | \$0.2439 \$24,390.00 | \$0.3468 \$34,680.00 | \$0.31 \$31,000.00 | \$0.179 \$17,900.00 | \$0.125 \$12,500.00 | \$0.46 \$46,000.00 |
| 3 | Year Three Library Borrower Cards Standard Price (Each) Total Price | 100,000 | \$0.2537 \$25,370.00 | \$0.3538 \$35,380.00 | \$0.31 \$31,000.00 | \$0.179 \$17,900.00 | \$0.125 \$12,500.00 | \$0.46 \$46,000.00 |
| 4 | Year Four Library Borrower Cards Standard Price (Each) Total Price | 100,000 | \$0.2638 \$26,380.00 | \$0.3609 \$36,090.00 | \$0.32 \$32,000.00 | \$0.179 \$17,900.00 | \$0.125 \$12,500.00 | \$0.46 \$46,000.00 |
| 5 | Year Five Library Borrower Cards Standard Price (Each) Total Price | 100,000 | \$0.2744 \$27,440.00 | \$0.3682 \$36,820.00 | \$0.33 \$33,000.00 | \$0.179 \$17,900.00 | \$0.125 \$12,500.00 | \$0.46 \$46,000.00 |
| | Subtotal Prompt Payment Discount Less Prompt Payment Discount Sub-Total with Prompt Payment Discount | | \$127,490.00 Net 30 | \$176,970.00 1% 15 days \$175,200.30 | \$157,000.00 Net 30 | \$89,500.00 Net 30 | \$62,500.00 Net 30 | \$230,000.00 2% 10 days \$225,400.00 |
| | Estimated Contract Total | | \$127,490.00 | \$176,970.00 | \$157,000.00 | \$89,500.00 | \$62,500.00 | \$225,400.00 |
| | Estimated Contract Award | | \$127,490.00 | | | | | |