

City of San Antonio Final Bid Tabulation

Opened: November 9, 2023 For: Annual Contract for Lucas Device Accessories for SAFD 6100017525			AS	Local	Non-Local
				Medwheels Inc	Bound Tree Medical, LLC
				1322 E Houston	5000 Tuttle Crossing Blvd.
				San Antonio,	Dublin,
				TX 78205	OH 43016
				210-533-9457	
Item	Description	Estimated Annual Quantity			
1	Lucas Desktop Battery Charger Manufacturer: Physio Control Part # 11576-000060 Unit of Measure: Each Price for Each Extended Price	20		\$1,158.79 \$23,175.80	NAS \$1,303.94 \$26,078.80
2	Lucas External Power Supply Manufacturer: Physio Control Part # 11576-000071 Unit of Measure: Each Price for Each Extended Price	20		\$388.42 \$7,768.40	\$441.56 \$8,831.20
3	Lucas 3 Battery- Dark Grey- Rechargeable LiPol Manufacturer: Physio Control Part # 11576-000080 Unit of Measure: Each Price for Each Extended Price	20		\$677.71 \$13,554.20	\$775.07 \$15,501.40
4	Lucas Hard Carry Case Manufacturer: Physio Control Part # 11576-000094 Unit of Measure: Each Price for Each Extended Price	5		\$457.65 \$2,288.25	\$499.34 \$2,496.70
5	Lucas Disposable Suction Cup (Package 12ct) Manufacturer: Physio Control Part # 11576-000047 Unit of Measure: Package Price for Each Extended Price	5		\$482.88 \$2,414.40	\$554.35 \$2,771.75
6	Lucas Back Plate Manufacturer: Physio Control Part # 11576-000088 Unit of Measure: Each Price for Each Extended Price	5		\$396.93 \$1,984.65	\$439.44 \$2,197.20
7	Lucas Patient Strap (Wrists) (Package 3ct) Manufacturer: Physio Control Part # 11576-000051 Unit of Measure: Package Price for Each Extended Price	5		\$271.61 \$1,358.05	\$301.32 \$1,506.60
8	Lucas Stabilization Strap (Package 4ct) Manufacturer: Physio Control Part # 21576-000075 Unit of Measure: Package Price for Each Extended Price	5		\$304.19 \$1,520.95	\$328.37 \$1,641.85

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Item	Description	Estimated Annual Quantity			
9	Lucas 12V-24V DC Car Cable Manufacturer: Physio Control Part # 11576-000048 Unit of Measure: Each Price for Each Extended Price Delivery Shall Be Made Within ____ Calendar Days of Receipt of City Purchase Order Payment Terms Estimated Annual Total	2		\$137.68 \$275.36 5 Calendar Days 2% 10 Days \$54,340.06	NAS \$158.39 \$316.78 2-3 Calendar Days for stock items, 8-12 weeks for non- stock items Net 30 \$61,342.28
Estimated Annual Award				\$54,340.06	