

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

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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
			\$54,340.06	
			\$54,340.06	