

# City of San Antonio Bid Tabulation

Opened: For:	September 13, 2024 Annual Contract - Baggage Tags ad Boarding Passes for San Antonio International Airport		<b>Non-Local</b> Magnetic Ticket & Label Corporation  8719 Diplomacy Row  Dallas, TX 75247  (214)634-1562	<b>Non-Local</b> DC Export LLC  1550 Ledna Street #283  Houston, TX 77009	<b>Non-Local</b> Out Thinker Enterprise LLC  122 South Michigan Ave., Suite 1390 Chicago, IL 60603	<b>Non-Local</b> Skybien Press LLC DBA Minuteman Press Durham  1920 F NC Hwy 54, Suite 30 Durham, NC 27713	<b>Non-Local</b> Canada Ticket Inc.  9085-196A Street  Langley, British Columbia V1M 3B5
6100018052		LB					
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>					<b>NAS</b>
1	Generic Boarding Pass Estimated Annual Quantity Price Per Unit Extended Price  Manufacturer Name Product Number Product Name Quantity of Boarding Passes per Case Estimated Number of Units Per Order Estimated Number of Orders Per Year	900,000      225,000 4	0.021 \$18,900.00  MTL DFALHSTNBPS Boarding Passes 5,000	0.047 \$42,300.00  DC Print SA 001	0.04144 \$37,296.00  Print-O-Tape GENBP3258 7.0 Mil Boarding Pass 1,000	0.04782 \$43,038.00  Print-O-Tape GENBP3258 7 mil Boarding Pass 1,000	0.03522 \$31,698.00  Canada Ticket Inc. Q157845 Thermal ATB Generic 5,000
2	Generic 21" Thermal Synthetic Baggage Tag Roll Estimated Annual Quantity Price Per Unit Extended Price  Manufacture Name Product Number Product Name  Tags Per Roll Roll Per Case Estimated Number of Units Per Order Estimated Number of Orders per Year	600,000      150,000 4	0.085 \$51,000.00  MTL BFD TSA21ROLL Bag Tags 175 4	0.078 \$46,800.00  DC Print SA 002	0.09829 \$58,974.00  Print-O-Tape GENBT21RL Generic Bag Tag 21" 175 4	0.1134 \$68,040.00  Print-O-Tape GENBT21RL Generi Gag Tags 175 4	0.07838 \$47,028.00  Canada Ticket Inc. Q157847 Thermal Synthetic Generic 175 10
3	Generic 8" Kiosk Baggage Tag Thermal Printer Paper Estimated Annual Quantity Price Per Unit Extended Price  Manufacture Name Product Number Product Name  Tags Per Roll Roll Per Case Estimated Number of Units Per Order Estimated Number of Orders Per Year	650,000      162,500 4	0.014 \$9,100.00  MTL Kiosk Roll 2,215 2	0.047 \$30,550.00  DC Print SA 003	0.0208 \$13,520.00  Print-O-Tape 8" Kiosk Rolls 2,695 1	0.024 \$15,600.00  Print-O-Tape Kiosk 8" Passes 2,178 2	0.03038 \$19,747.00  Canada Ticket Inc. Q157867 Generic Thermal Kiosk 2,000 10

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6100018052		LB					
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>					<b>NAS</b>
	Sub Total		\$79,000.00	\$119,650.00	\$109,790.00	\$126,678.00	\$98,473.00
	Prompt Discount		Net 30	2% ,10 Days	Net 30	Net 30	Net 30
	Less Prompt Payment Discount		\$79,000.00	\$119,410.70	\$109,790.00	\$126,678.00	\$98,473.00
	Contract shall make delivery within 15 business days of receipt of each purchase order						standard production timeline is approximately 15-30 business days of order (proof approval if required)
	Estimated Annual Total		\$79,000.00	\$119,650.00	\$109,790.00	\$126,678.00	\$98,473.00
	<b>Estimated Annual Award</b>		<b>\$79,000.00</b>				