

**City of San Antonio
Draft Bid Tabulation**

Opened: April 25, 2016			ID Card Inc.	Tele-Pak Inc.
For: Annual Contract for Printing of Library Borrower Cards			PSI Plastic Graphics	
6100007272			16149 Westwoods	421 Route 59
VF			Ellisville, MO 63021 636-230-5000	Monsey, NY 10952 845-426-2300
Item	Description	Estimated Annual Quantity		
1	Standard Plastic Library Borrower Cards Unit Cost	150,000	\$0.18	\$0.1460
				25,000 \$3,650.00
				50,000 \$7,300.00
				100,000 \$14,600.00
				150,000 \$21,900.00
				250,000 \$36,500.00
2	Special Edition Plastic Library Borrower Cards Unit Cost	255,000	\$0.18	No Bid
	Payment Terms		Net 30	Net 30
	Estimated Annual Total			
	Estimated Annual Award			