

SAN ANTONIO WATER SYSTEM
P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL Annual Contract for Network Printers & Plotters
FOR: Service & Repair
TIME & (Date of Award through December 31, 2015)
DATE: 3:00 p.m., July 7, 2014

Office Store Depot, Inc.
530 S. Lake Ave. #702
Pasadena, CA 91101

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | | | | |
|------------|--|------------------------|------------------|--|--|
| I. | Service | | | | |
| | 100 hours | PRICE/ HOUR | 48.14 | | |
| 1. | Regular Repair Service Call | TOTAL | 4,814.00 | | |
| | Flat Rate per hour | | | | |
| | 100 hours | UNIT PRICE | 68.14 | | |
| 2. | Emergency Repair Service Call | TOTAL | 6,814.00 | | |
| | Emergency Rate per hour | | | | |
| | | UNIT PRICE TOTAL | 11,628.00 | | |
| | I. Service Total | | | | |
| II. | Parts | | | | |
| | \$5,000.00 | PRICE TOTAL | 5,000.00 | | |
| 3. | Total Estimated Amount for Parts & Supplies | | | | |
| | Less: Discount from published price list on all parts | | 5% | | |
| | \$5,000 - (\$5,000 x _____%) = b | TOTAL | -250.00 | | |
| | | | | | |
| | II. Parts & Supplies Total | | 4,750.00 | | |
| | | | * | | |
| | (I Service + II Parts) GRAND TOTAL | | 16,378.00 | | |
| | | | | | |
| | EXTENSION 1 | | 16,378.00 | | |
| | | | | | |
| | EXTENSION 2 | | 16,378.00 | | |
| | | | | | |
| | EXTENSION 3 | | 16,378.00 | | |
| | | | | | |
| | Terms | | 2% 10 days | | |
| | | | | | |
| | Delivery Days | | 1 day | | |

***LOW BIDDER**

BID INVITATIONS WERE E-MAILED TO AND/OR PICKED UP BY:

Cartridge World
Commonwealth Computer
Computer Solutions
Copy Products of SA
Data Reprographics
eSolutions Experts

L2PS
Laser Printers and Mailing Services
Office Store Depot
South Texas Computer Repair Center
The MPS Group
Wills Computer

SAWS Website