

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

Quantum Office Solutions
 309 El Paso St.
 San Antonio, TX 78207

PROPOSAL Annual Contract for Purchase of Maintenance Agreement for
 FOR: Badge Printers
 TIME & (October 1, 2016 through September 30, 2017)
 DATE: 3:00 p.m., September 29, 2016

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | UNIT PRICE | TOTAL | | | |
|----------------|--|------------|--------------------|--|--|--|
| GROUP 1 | Maintenance | | | | | |
| | 12 mos. | | 368.00 | | | |
| 1. | Monthly Preventive Maintenance Check for Fargo HDP 5000 Badge Printers | TOTAL | 4,416.00 | | | |
| 2. | 1 day Printer Equipment Rental Charge | TOTAL | 75.00 | | | |
| 3. | 10 days Emergency 2 Hour Response M-F 8AM to 5PM | | 150.00 1,500.00 | | | |
| | Sub Total for Group 1 | | 5,991.00 | | | |
| GROUP 2 | Parts and Materials | | | | | |
| 1.a. | Estimated Annual Purchase \$4,000 | | 4,000.00 | | | |
| b. | Add Cost Plus Mark Up 20% ____ convert to decimal | | 0.18 720.00 | | | |
| c. | Total (a+b) | | 4,720.00 | | | |
| | Sub Total for Group 2 | | 4,720.00 | | | |
| | | | * | | | |
| | Total for Groups 1 & 2 | | 10,711.00 | | | |
| | EXTENSION 1 | | 10,711.00 | | | |
| | EXTENSION 2 | | 10,711.00 | | | |
| | EXTENSION 3 | | 10,711.00 | | | |
| | Terms | | Net 30 days | | | |
| | Delivery Days | | | | | |

***LOW BIDDER**

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

Horizons ID Systems
 ID Card Group
 ID Wholesaler
 Newbart
 Plastic Card ID
 Quantum Office Solutions Inc.
 Raco Card

Demandstar
 SAWS Website