F281-629 (Rev. 5/92) 13-4018

	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		Round2 Inc., an Avnet Co. 1340 Airport Commerce Dr. Bldg 3, Suite 300 Austin, TX 78747	Global Environmental Services, LLC 15877 Long Vista Dr. #105 Austin, TX 78728	.C Memorial Pkwy e, AL 35803
PROPOSAL	Annual Contract for Electronic Equipment and/or Components Recycling		rt Com te 300 78747	ronn Vist	Mars, LLC 11543 S. Memor Huntsville, AL 3
FOR:	and Disposition Services		Inc., a irport Suite TX 78	invi ong IX	C. M. Ile,
TIME &	(Date of Award through May 30, 2014)		nd2 Aij 3, 13	al E 7 L in, 7	, Ll 3 S svil
DATE:	3:00 p.m., April 30, 2013		Round2 1340 Ai Bldg 3, Austin,	Glob LLC 1587 Austi	fars 154 funt
GROUP 1	Income Line Items (Amount to be paid TO SAWS)		Z A A	Q J T A	H 1 S
GROCI I	15,000 lbs.	PRICE/ LB	2.05	0.20	0.11
1.	Computer desktop, laptop, notebook, Item #40273	TOTAL	30,750.00	3,000.00	1,650.00
0	12,000 lbs.	PRICE/ LB	0.20	0.05	0.22
2.	PC Monitors, Data Terminals, Item #40274 10,000 lbs.	TOTAL	2,400.00	600.00	2,640.00
	Systems, Item #40276	PRICE/ LB	0.20	0.10	0.06
3.	(Network and Telecom equipment, Servers, Hard drives, radio equipment, etc., )	TOTAL	2,000.00	1,000.00	600.00
	Income Line Items (Amount to be paid TO SAWS) Subtotal	SUBTOTAL	35,150.00	4,600.00	4,890.00
<b>GROUP 2</b>	Cost Lines (Amount to be paid BY SAWS)				
	5,000 lbs.	PRICE/ LB	0.10	-0.02	0.06
4.	Printers & Fax Machines, Item #40275 30,000 lbs.	TOTAL	500.00	-100.00	300.00
	Low Grade Material, Item #40277				
	(Battery backups, cameral films and parts, cardboard bale,toner, cartridges,	PRICE/ LB	0.05	-0.03	0.28
5.	keyboard mouse, paper, scrap phones, speakers, headsets, mobile phones and others)	TOTAL	1,500.00	-900.00	8,400.00
	5,000 lbs.				
	Miscellaneous Scrap Electronics, Item no. 40278	DD105/1.D	0.00	0.05	0.00
6.	(AC adapters, scrap memory modules, projectors, incomplete notebooks, mixed wires, copper, steel, metal, TV screens, etc)	PRICE/ LB TOTAL	0.00	-0.05 -250.00	0.08 400.00
0.	copper, seed, metal, 1 v screens, etc)	TOTAL	0.00	-230.00	400.00
	Cost Line Items (Amount to be paid BY SAWS) Subtotal	SUBTOTAL	2,000.00	-1,250.00	9,100.00
			*		
	TOTAL TO BE PAID TO SAWS	TOTAL	33,150.00	5,850.00	-
			,	·	
-	TOTAL TO BE PAID BY SAWS	TOTAL	-	-	4,210.00
			Net	2.00%	2.00%
	Terms		30 days	5 days	10 days
	Delivery completed		3 days	5 days	5 days
-	2 cm, cy compieted		2 days	z aujo	2 days

\*LOW BIDDER

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

Round 2, Inc.
Columbia IT Solutions
Computer Crasher Recycling
FCC Environmental
GEO-Marine
Global Environmental Services
Image Microsystems

Mars, LLC
MK Recovery Group
Native Energy & Technology
PSC LLC
Republic Services
STS Electronic Recycling
Technocycle

SAWS Website