

F281-629 (Rev. 5/92)

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

PROPOSAL Annual Contract for Maintenance
FOR: Repair Services for Network Printers and Plotters
TIME & (January 1, 2012 through December 31, 2012)
DATE: 3:00 p.m., December 28, 2011

L2PS
5616 IH 10 West, Suite 102
San Antonio, TX 78201

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

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
	PRINTERS AND PLOTTERS	UNIT			
	Estimated 100 hrs.	PRICE	40.00	96.28	
	Flat Rate Service Call	TOTAL	4,000.00	9,628.00	
	Estimated 100 hrs.	UNIT			
	Description of work ticket Labor Rate per hour Regular Service	PRICE	40.00	48.14	
		TOTAL	4,000.00	4,814.00	
	Estimated 10 hrs.	UNIT			
	Flat Rate Service Call Emergency Service	PRICE	75.00	136.28	
		TOTAL	750.00	1,362.80	
	Estimated 10 hrs.	UNIT			
	Description of work ticket Labor Rate per hour Emergency Service	PRICE	75.00	68.14	
		TOTAL	750.00	681.40	
	TOTAL SERVICE	TOTAL	9,500.00	16,486.20	
	PARTS AND MATERIALS				
	Discount from published price list on all parts		15%	40%	
	Date of price list		12/1/11	12/15/11	
	\$5,000 Parts & Material Estimated Amount				
	% Multiplier		4,250.00	3,000.00	
	TOTAL PARTS		4,250.00	3,000.00	
			*		
	GRAND TOTAL (SERVICE AND PARTS)		13,750.00	19,486.20	
	Terms		1%	2%	
			20 days	10 days	
	Delivery Days				

*LOW BIDDER

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BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

L2PS
Computer Express
Knight Office Solutions
Office Store Depot
Printer Solutions

SAWS Website