

Bid No. 02-10-01

Date: 02/10/2010



Repair of Computer Printers

Bid Tabulation

Time 1:30 Central Time

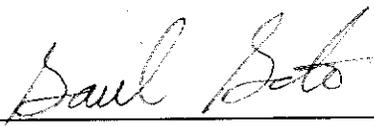
Company Name	Price	Trip charge	Warranty	Mark up
LSI Computers	\$ 95.00	\$ -	90 days	20%
AlphaB2B, LLC	\$75.00 per hr.	\$ 25.00	30 days	25%
Ron's Laser Service	\$ 65.00	\$ -	30 days	15%
Automated Business Systems	\$ 150.00	\$ 26.00	30 days	20%
T.M. Office Systems	\$125 per hr	\$ 25.00	30 days	20%
Diebold Information and Security Systems	\$50.00 per hr	\$ 25.00	90 days	30%
Marimon Business Systems	\$ 89.00	\$ 24.50	30 days	25%
Total Zone	No Bid			

Scoring	40% Price	30% Trip Charge	10% Warranty	20% Mark up	Total
LSI Computers	27.4%	30.0%	10.0%	15%	82.4%
AlphaB2B, LLC		22.5%	3.3%	12%	37.8%
Ron's Laser Service	40.0%	30.0%	3.3%	20%	93.3%
Automated Business Systems	17.3%	22.2%	3.3%	15%	57.8%
T.M. Office Systems		22.5%	3.3%	15%	40.8%
Diebold Information and Security Systems		22.5%	10.0%	10%	42.5%
Marimon Business Systems	29.2%	22.7%	3.3%	12%	67.2%

* The Maximum points per line item are given to the best rate. The rest are calculated utilizing such rate as a base.

** Bid award is contingent upon vendor meeting bid requirements and formal authorization by City officials.


 Billie Smith (Purchasing manager)


 Saul Soto (Buyer)