

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7368

APPROVAL DATE: February 21, 2017

ITEM(S) QUOTED: LASER PRINTER REPAIR SERVICE .

DATE BIDS RECEIVED: January 18, 2017

CONTRACT PERIOD: From April 01, 2017 through March 27, 2018

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Metro Business Machines INC.	One to two days from receipt of work order.	\$46.00 per hour, 25% off list for parts. 30 Days
Prosource	No Bid	No Bid

ITEM NO. 1 - Service, laser printer repair. (as per specifications) cost per hour for repairs needed. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Percentage off list for repair parts. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2002608)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prosource	No Bid	1.0000
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		
Metro Business Machines INC.	HP, Lexmark and others #If parts are avaiab	46.0000*
VENDOR REFERENCE NUMBER: Laser Printer		
RESPONSE ITEM PAYMENT TERMS: 30 Days		
RESPONSE ITEM NOTES: \$46.00 per hour. 25% off list for parts.		

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Metro Business Machines INC.	46.00	46.00
Prosource	1.00	
		<hr/> 46.00

Note: * indicates a pending award.