

CITY OF SPRINGFIELD MO

SOLICITATION #040-2012 RFO

OPENED: October 4, 2011 / 3:00 PM

VENDOR		En Point Technology *		10 - 99 Products *		Tessco Inc *		OM Office Supply *		PCS Mobile *			
DELIVERY		15 Days ARO *		45 Days ARO *		35 Days ARO *		15 Days ARO *		30 Days ARO *			
TERMS		Net 30 *		Net 30 *		None *		Net 30 *		2% 15, Net 30 *			
EXCEPTIONS		None *		None *		None *		None *		None *			
		*		*		*		*		*			
QTY	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	LOW ITEM
1	RAM Mount Powered USB Tough Hub	119	65.23	7762.37 *	66.00	7854.00 *	67.49	8031.31 *	67.60	8044.40 *	69.00	8211.00 *	7762.37 En Point Technology
BID ALL YES OR NO		YES *		YES *		YES *		YES *		YES *			
LOW TOTAL		7762.37 *		7854.00 *		8031.31 *		8044.40 *		8211.00 *		7762.37 LOW OVERALL	
LOW OVERALL		7762.37 *		7854.00 *		8031.31 *		8044.40 *		8211.00 *			

VENDOR		KTD Inc *		Aprisa Technology *		Truck Utilites *		Howard Technology *			
DELIVERY		17 Days ARO *		30 Days ARO *		21 Days ARO *		14 Days ARO *			
TERMS		1% 10 *		Net 30 *		Net 10 *		Net 30 *			
EXCEPTIONS		Yes *		None *		None *		None *			
		*		*		*		*			
QTY	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	
1	RAM Mount Powered USB Tough Hub	119	69.99	8328.81 *	71.71	8533.49 *	77.90	9270.10 *	89.00	10591.00 *	
BID ALL YES OR NO		YES *		YES *		YES *		YES *			
LOW TOTAL		8328.81 *		8533.49 *		9270.10 *		10591.00 *			
LOW OVERALL		8328.81 *		8533.49 *		9270.10 *		10591.00 *			

DISCLAIMER: THIS BID TABULATION INDICATES ONLY THE BIDS AS RECEIVED. ALL BIDS ARE SUBJECT TO VERIFICATION FOR ACCURACY, AND FOR SPECIFICATION AND CONTRACT COMPLIANCE. NO CONCLUSIONS ABOUT CONTRACT AWARDS SHOULD BE DRAWN FROM THESE PRELIMINARY TABULATIONS.