

SUMMARY OF QUOTATIONS				NAMES OF VENDORS					
Commodity: MULTIFUNCTION 42" PRINTING SYSTEM		Date: 07/24/17		<i>Melpro Repro, Inc</i> <i>Repro, Inc</i>		<i>Melpro Repro, Inc</i> <i>w/ Addendum #1</i>		<i>Advanced Office System</i>	
Category: 600/72		Requisition No: RQ041361 FILE: 17-03280							
Agency: PW BUILDING MAINTENANCE		Bid Opening or Closing Date: 07/24/17							
Sealed Bid <u> X </u> RFQ Inquiry <u> </u> Definite Quantities <u> </u>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
001	Vendor to furnish, install and provide training for a 42" Multifunction Printing System, 2 Roll MFP W/Color Scanner; Includes PS3/PDF Enablement with a Three Months Free Service Coverage.	1	EA	<i>17,980.⁰⁰</i>		<i>19,087.⁰⁰</i>		<i>22,207.⁰⁰</i>	
002	Toner Cartridges: (4) Each Black, Cyan, Magenta and Yellow.	16	EA	<i>178.⁰⁰</i>		<i>178.⁰⁰</i>		<i>208.⁰⁰</i>	
<input type="checkbox"/> Advertise <input type="checkbox"/> Bid Bond <input type="checkbox"/> Ins				Total Amount					
				Cash Discount					
				Net Amount					
Buyer		Date		Delivery					
afj				Total Amount					
				TOTAL AWARD					
<div style="border: 2px solid blue; padding: 10px; display: inline-block; transform: rotate(-2deg); font-size: 24px; font-weight: bold; color: blue;">ORIGINAL</div>									

SUMMARY OF QUOTATIONS				NAMES OF VENDORS					
Commodity: MULTIFUNCTION 42" PRINTING SYSTEM		Date: 07/24/17		<i>Leffman's</i>					
Category: 600/72		Requisition No: RQ041361 FILE: 17-03280							
Agency: PW BUILDING MAINTENANCE		Bid Opening or Closing Date: 07/24/17							
Sealed Bid <u> X </u> RFQ Inquiry <u> </u> Definite Quantities <u> </u>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
001	Vendor to furnish, install and provide training for a 42" Multifunction Printing System, 2 Roll MFP W/Color Scanner; Includes PS3/PDF Enablement with a Three Months Free Service Coverage.	1	EA	24,890. ⁰⁰					
002	Toner Cartridges: (4) Each Black, Cyan, Magenta and Yellow.	16	EA	234. ⁰⁰					
<input type="checkbox"/> Advertise <input type="checkbox"/> Bid Bond <input type="checkbox"/> Ins				Total Amount					
				Cash Discount					
				Net Amount					
Buyer		Date		Delivery					
afj				Total Amount					
				TOTAL AWARD					
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