

BID NUMBER 818 - 210

BUDGET AMOUNT \$ \_\_\_\_\_

OPENED BY S.A. Kent

DATE OPENED 10/6 / 10/1 / 818

TABULATED BY B.S. Thompson

PAGE \_\_\_\_\_ OF \_\_\_\_\_

DIVISIONS			VENDOR		VENDOR		VENDOR		VENDOR		VENDOR	
CITY HALL - ADMIN & FIRE DEPARTMENT			<i>AT&amp;T</i>		<i>Business Telephone Systems</i>							
ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1.		Telephone System (lump)		\$13,673.00		\$8,039.18						
2.		Telephone System 24 month lease/purchase (per month)		706.89		370.97						
		Buy Out price after 24 mo		<i>Fair mkt value</i>		1.00						
3.		Warranty period		12 mo.		2 yr.						
4.		Price for an additional phone set		315.00		370.00						
5.		Price of service contract after warr. for 12 months		107.42		637.50						
		2nd 12 months		107.42		669.38						
		3rd 12 months		107.42		702.85						
CITY HALL IS CURRENTLY PAYING \$457.60 PER MONTH FOR THE CURRENT EQUIPMENT - LEASE												
TOTALS				\$		\$		\$		\$		\$

17.51

BID NUMBER 8,8 - 2,1

BUDGET AMOUNT \$ \_\_\_\_\_

OPENED BY S.A. Kent

DATE OPENED 07 / 01 / 88

TABULATED BY B.S. Thompson

PAGE \_\_\_\_\_ OF \_\_\_\_\_

DIVISIONS			VENDOR		VENDOR		VENDOR		VENDOR		VENDOR	
CITY SHOP - ALL DEPTS.			AT&T		Business Telephone Systems							
ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1		Telephone System (lump)		\$ 5,257.75		\$ 4,223.31						
2		Telephone System 24 month lease/purchase (per month)		277.08		194.88						
		Buy Out price after 24 mo		Fair market value		1.00						
3		Warranty period		12 mo.		2 yr.						
4		Price for an additional phone set		315.00		340.00						
5		Price of service contract after warr. for 12 months		46.49		337.50						
		2nd 12 months		46.49		354.38						
		3rd 12 months		46.49		372.10						
THE CITY SHOP IS CURRENTLY PAYING \$99.03 PER MONTH FOR THE CURRENT EQUIPMENT - LEASE												
TOTALS												

42.65

BID NUMBER 88 - 22

BUDGET AMOUNT \$ \_\_\_\_\_

OPENED BY S.A. Kent

DATE OPENED 06 / 01 / 88

TABULATED BY B.S. Thompson

PAGE \_\_\_\_\_ OF \_\_\_\_\_

DIVISIONS			VENDOR		VENDOR		VENDOR		VENDOR		VENDOR	
INSPECTOR'S OFFICE - Church St.			<i>AT&amp;T</i>		<i>Business Telephone Systems</i>							
ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1		Telephone System (lump)	\$	4,010.25	\$	2,857.53	\$		\$		\$	
2		Telephone System 24 month lease/purchase (per month)		<i>211.34</i>		<i>131.86</i>						
		Buy out price after 24 mo		<i>fair mkt value</i>		<i>1.00</i>						
3		Warranty period		<i>12 mo.</i>		<i>2 yr.</i>						
4		Price for an additional phone set		<i>315.00</i>		<i>340.00</i>						
5		Price of service contract after warr for 12 months		<i>36.86</i>		<i>225.00</i>						
		2nd 12 months		<i>36.86</i>		<i>236.25</i>						
		3rd 12 months		<i>36.86</i>		<i>248.06</i>						
THE INSPECTOR'S OFFICE IS CURRENTLY PAYING \$94.58 PER MONTH FOR THE CURRENT EQUIPMENT - LEASE												
<b>TOTALS</b>			\$		\$		\$		\$		\$	