

THIS DOCUMENT IS SUBJECT TO FINAL REVIEW BY THE CENTRAL PURCHASING DEPARTMENT AND SUBJECT TO FINAL AWARD BY CITY COUNCIL.

CITY OF FARMINGTON - ABSTRACT SCHEDULE

BID: Maintenance for Avaya Telephone Equipment, BID #12-90737 OPENING DATE: December 14, 2011 @ 2:00 PM

Information Technology - PC Services				Altura Communications Solutions 1570 Pacheco St, Ste B-6 Santa Fe NM 87501 Gretchen Witt 505-954-3342		Imagine Technologies 1430 E Missouri Ave B-127 Phoenix AZ 85014 April Taylor 602-707-7602		Source; Inc. 14060 Proton Road Dallas TX 75244 Gene McMahan 972-371-2779		High Country Wire & Telephone 11645 W 62nd Place Arvada CO 80004 Leonard Armijo 303-467-5516		North American Communications Resource 9016-B Washington St NE Albuquerque NM 87113 Debrah Bennett 505-797-5119 x2	
ITEM	QTY.	UOM	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
A.	1	Year	Avaya Retail Maintenance, Full Coverage 24x7		\$56,687.28		\$56,687.28		\$62,571.23		\$63,006.12		
TOTAL BID:					\$56,687.28		\$56,687.28		\$62,571.23		\$63,006.12		
TOTAL BID WITH IN-STATE PREFERENCE APPLIED:					\$53,852.92		\$56,687.28		\$62,571.23		\$63,006.12		
IN-STATE PREFERENCE:				Yes	84C00	No		No		No			
ESTIMATED APPLICABLE TAXES:					\$4,641.27		\$4,038.97		\$0.00*		\$4,489.19		
PAYMENT TERMS:					Net 30		Net 30		Net 30		Net 30		
DELIVERY:					Not listed		Not listed		*		7 Calendar Days		

*Listed as NA

*Tax listed as NA

Non-Responsive: Only bid one location