

**Bid No. 2015-086**  
**Annual Contract for MICR Printer Maintenance and Purchase of**  
**Maintenance Kits**

			<b>Office Store Depot</b>	
			<b>Pasadena, CA</b>	
			<b>HUB:</b>	<b>No</b>
<b>#</b>	<b>Item</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
<b>Printer Equipment Maintenance</b>				
1	Accounts Payable PL4424M Maintenance	1	\$ 239.00	\$ 239.00
2	Spare PL4424M Maintenance	1	\$ 199.00	\$ 199.00
3	Jury PL4424M Maintenance	1	\$ 199.00	\$ 199.00
4	Information Technology PL4424M Maintenance	1	\$ 239.00	\$ 239.00
5	Information Technology PL5850nM Maintenance	1	\$ 239.00	\$ 239.00
6	Payroll PL5955dnESP Maintenance	1	\$ 199.00	\$ 199.00
7	Accounts Payable PL5955dnESP	1	\$ 239.00	\$ 239.00
<b>Subtotal Printer Equipment Maintenance</b>			<b>\$ 1,553.00</b>	
<b>Folder Sealer Maintenance</b>				
8	Accounts Payable Standard Register 608	1	\$ 899.00	\$ 899.00
9	Payroll Formax FD1500	1	\$ 899.00	\$ 899.00
10	Information Technology Formax P2052	1	\$ 799.00	\$ 799.00
<b>Subtotal Folder Sealer Maintenance</b>			<b>\$ 2,597.00</b>	

Award Recommendations  
 PRIMARY: Office Store Depot

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<b>Maintenance Kit Purchase</b>				
11	Standard Register PL5850nM	2	\$ 229.00	\$ 458.00
12	Standard Register P4424M	2	\$ 189.00	\$ 378.00
13	Standard Register PL5995dnESP	2	\$ 229.00	\$ 458.00
Subtotal Maintenance Kit Purchase			\$	1,294.00
Total Bid Amount			\$	5,444.00

Award Recommendations  
 PRIMARY: Office Store Depot