

AGENDA DATE: 12/09/10

VENDOR NAME: ENTECH SALES & SERVICE INC.

BID TABULATION

IFB-BV No. AMC0020

**Security Access and Monitoring Systems Maintenance and Repair Services
(4 - line items)**

<u>Vendor</u>	<u>Total Bid for Sample Items</u>
Entech Sales & Service Inc. Austin, TX	\$27,156.00
SMS, LLC Austin, TX	\$42,100.00
Commercial Security Integration Austin, TX	\$54,000.00
Simplex Grinnell Round Rock, TX	\$77,980.08

The expenditures for the first 12 months of this contract are estimated to be \$45,000.

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.