

City of San Antonio Bid Tabulation

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| Opened: April 5, 2019 | | Local | | |
| For: Annual Contract for Etnyre Equipment Parts | | | | |
| 6100011375 | MAJ | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; text-align: center;">Item</td> <td style="text-align: center;">Description</td> </tr> </table> | | Item | Description | Cooper Equipment Co. 17474 Judson Rd. San Antonio, TX, 78247 210-657-5151 |
| Item | Description | | | |
| 1 | Parts | | | |
| 1A | Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty | 12% Markup (ETN) Etnyre Dealer Etnyre Catalog Schedule Oct 2018-2019 4-Apr-19 90 days | | |
| 1B | Specified Items for Bid Evaluation Only Prompt Payment Discount Estimated Annual Total | Net 30 \$85,200.00 | | |
| Estimated Annual Award | | \$85,200.00 | | |