Budgeted Amount $83,679.00

Opened by S A Kent
Tabulated by T Cooper

Bid #: 2020:03
Date: 01/08/20

DIVISIONS/DEPARTEMENT:
Information Systems

NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days.

Item	Quan	Description	Adorama Unit	Adorama Amount	Datamax Unit	Datamax Amount	CDWG Unit	CDWG Amount	Firefly - 1 Unit	Firefly - 1 Amount	Firefly - 2 Unit	Firefly - 2 Amount	Premier Unit	Premier Amount	Unit	Amount
1	95	Desktop Computers	863.20	$82,004.00	1,075.00	$102,125.00	602.22	$57,210.90	821.80	$78,071.00	1,061.80	$100,871.00	715.00	$67,925.00		
		Total before tax		$82,004.00		$102,125.00		$57,210.90		$78,071.00		$100,871.00		$67,925.00		
		Model being bid	See Specs		Dell		Lenovo		HP		HP		Lenovo			
		Warranty	1 year		3 year		3 year		3 year		3 year		3 year			

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Item	Quan	Description	Y&S Tech Unit	Y&S Tech Amount	K13 Incorporated Unit	K13 Incorporated Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1	95	Desktop Computers	618.00	$58,710.00	765.70	$72,741.50	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		
		Total before tax		$58,710.00		$72,741.50		$0.00		$0.00		$0.00		$0.00		
		Model being bid	Lenevo		Dell											
		Warranty	3 year		3 year											