



Board Approved
11.27.17

Memorandum

Date: November 21, 2017

To: Dr. V. Sue Cleveland, Superintendent

From: Randy Evans ^{RES} – Executive Director of Finance

Re: Award of ITB#2018-004-IT, Purchase of Miscellaneous Computer Equipment

Dear Dr. Cleveland, please be advised that Purchasing has received nine (9) bids for the purchase of the miscellaneous computer equipment as described within ITB#2018-004-IT. Responsive bids were received from the following list of companies.

- OM Office Supply
- Apex Computer System
- Hypertec USA Inc.
- VLCM
- PCMG
- CDI
- Troxell
- CDW-G
- Computer Corner

The Information Technologies and Purchasing departments have reviewed the bid submittals and wish to recommend to the Governing Board that multiple awards be made to the following bidders:

- Computer Corner: Bid line item 1
- VLCM: Bid line item 2, 5, and 8
- CDI: Bid line item 3 and 7
- Hypertec USA, Inc.: bid line item 4 and 6
- CDW-G: Bid line item 9

Attachment:

- cc. Mike Baker, Chief Operating Officer
- Randy Evans, Executive Director, Finance
- Paul Romero, Executive Director of Information Technology
- File

BID NUMBER: IFB#2018-004-IT PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT

6-Nov-17

BID ITEMS	Qty	OM Office Supply	Apex Computer System	Hypertec USA Inc	VLCM	PCMG	CDI	Troxell	CDW								
#1 Lower Grade Desktops	198	658.10	130,303.80	537.58	106,440.84	550.00	108,900.00	867.18	171,701.64	634.44	125,619.12	789.00	156,222.00			610.00	120,786
#2 Laptop (10 key)	61	1,237.25	75,472.25	1,075.90	65,629.90	866.66	52,866.26	854.95	52,151.95	1,156.22	70,529.42	1,278.35	77,979.35			990.00	60,390
#3 Laptop Mid Grade	30	1,366.00	40,980.00	2,027.46	60,823.80	1,275.31	38,259.30	2,172.46	65,173.80	1,416.06	42,481.80	1,039.00	31,170.00			1,075.55	32,266
#4 Laptop Low Grade	8	1,237.25	9,898.00	1,034.04	8,272.32	866.66	6,933.28	1,110.78	8,886.24	1,219.09	9,752.72	DNMS				959.40	7,675
#5 Chromebase	77	732.65	56,414.05	-	748.49	57,633.73	650.00	50,050.00	711.96	54,820.92	735.00	56,595.00	757.54	58,330.58			
#6 B/W Printer Mid-level	22	526.50	11,583.00	570.51	12,551.22	498.43	10,965.46	536.41	11,801.02	878.22	19,320.84	744.00	16,368.00			DNMS	
#7 Projectors LED Casio	64	557.50	35,680.00	-	515.00	32,960.00	547.00	35,008.00	622.00	39,808.00	492.52	31,521.28	459.00	29,376.00	464.48	29,726.72	DNMS
#8 Projectors Short Throw	31	922.00	28,582.00	-	762.83	23,647.73	699.00	21,669.00	1,086.13	33,670.03	772.10	23,935.10	912.09	28,274.79	DNMS		
#9 Document Cameras	157	155.75	24,452.75	-	238.48	37,441.36	177.00	27,789.00	158.95	24,955.15	160.00	25,120.00	205.26	32,225.82	140.00	21,980	31,400
In-State Pref																	
Veteran's Pref																	

Hold pricing for 30 days

YES YES YES YES YES YES YES YES YES YES