
INTEROFFICE MEMORANDUM

TO: ELIO LONGO
FROM: NATALIE CARRIGNAN
SUBJECT: BID RESULTS BID #19-002-BOE
DATE: JULY 16, 2018
CC: BUFFY BARRY

7/18/18
E/C

Below are the bid results for bid #19-002-BOE for the purchase of HP equipment. I recommend awarding all bid items to CDW Government. They were the lowest, responsible bidder on each item. Please contact me with any questions.

Vendor	Item #1 Extended	Item #2 Extended	Item #3 Extended	Total
CDW Government	\$ 32,508.00	\$ 216,146.72	\$ 4,680.00	\$ 253,334.72
Howard Technology	\$ 79,065.00	\$ 491,830.00	included in Item #1	\$ 570,895.00
HUB Technical Services	\$ 46,509.30	\$ 253,292.45	\$ 6,910.65	\$ 306,712.40
Hypertec	\$ 47,250.00	\$ 277,499.82	\$ 6,750.00	\$ 331,499.82
OM Office Supply	\$ 45,585.00	\$ 275,173.50	\$ 6,907.50	\$ 327,666.00
SAI Systems International	\$ 40,275.00	\$ 235,145.00	\$ 7,020.00	\$ 282,440.00