




BOARD
APPROVED

APR 11 2016

BY

Memorandum

To: Dr. V. Sue Cleveland, Superintendent
CC: File
From: Tom Weeks, Chief Procurement Officer 
Date: April 8, 2016
Re: Award of IFB#2016-012-IT – Purchase of Miscellaneous Computer and AV Equipment

Dear Dr. Cleveland,

Please be advised that the Purchasing department received seven (7) bids in response to the subject invitation to bid. The bidders are Valcom; Harris Technologies; IT Connect; Ardham Technologies; EQC Technologies; CDW-G; and Technologies Integration Group (TIG)

The Procurement Department recommends to the Board, approval of the following vendor awards:

Valcom –Bid items 3A, 6A, 6B, 8B, 15 and 17 for a total amount of \$25,906.01

Harris Technologies –Bid item 8A for \$1,315.72

IT Connect –Bid items 4A, 4B, 5, and 6E for a total amount of \$75,040.37

Arham Technologies –Bid items 6C, 6D, 9, 12, 13, 18 and 20 for a total of \$12,857.06.

CDW-G –Bid items 1, 7A, 7B, and 15B for a total amount of \$5,040.33

TIG –Bid items 2A, 2B, and 16 for a total amount of \$4,373.90.

Attachment: Bid Score Sheet

Procurement Department