



BID TABULATION

Description: Computer Hardware and Supplies Catalog Contract			IFB No. 43771		Bid Solicitation Date: 7/16/19				Bid Open Date: 8/6/19			
BIDDER:			Netrix		CDW		MNJ Technology					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Computer Hardware and Supplies Catalog Contract		\$1,145,990.00		\$1,032,738.75		\$1,000,750.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$1,145,990.00	Total Price	\$1,032,738.75	Total Price	\$1,000,750.00	Total Price	\$0.00	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only; a responsiveness and responsibility determination must be performed.