Scott County Facility and Support Servic
Purchasing Division
Telephone: (563) 326-8793

BID TABULATION SHEET

Date: **12/12/2012**
Requesting Department: ***IT (Wrage)***
Requisition No. **18979**

ITEM			Digital Information	SCW	MCPc	ssouri Office Syst	CDWG	En Pointe
			Potomac,Marylan	Marietta, GA	Cleveland, Oh	Kansas City, MO	Vernon Hills, Il	Gardean, CA
GOV SOPHOS ENDPT PROT ADV								
3 year renewal: EPAO3UPGV		QTY: 600	**$10,758.00**			**$9,030.00**	**$9,960.00**	**$10,794.00**
1 year renewal: EPAO1UPGV		QTY: 600				**$4,800.00**	**$4,974.00**	
Start Date: 12/21/2012								
			1913.2					**1913.2**
Symantec Protection Suite Enterprise Edition								
3 year renewal 4GMSOZZ0-ER3GH		QTY: 500	18300	18355	18760	19050	19450	17900
3 year renewal 4GMSOZf0-E13GH		QTY: 100	4564	4648	4727	4850	4899	4509
1 year renewal 4GMSOZZ0-ER1GH		QTY: 500	7620	7685	7815	8100	8100	7455
1 year new 4GMSOZF0-EI1GH		QTY: 100	**$3,171.00**	**$3,229.00**	**$3,285.00**	**$3,405.00**	**$3,404.00**	**$3,132.00**
Start Date: 12/21/2012								

es Department

3

VENDOR								
PC Nation	RK Dixon	AOS	OM Office Supply	Global	Tech Depot			
Northfield, Il	Davenport, IA	Moline, Il	Mechanicsburg, PA					
$10,914.00	**$11,118.00**	**$11,478.00**	**$13,860.00**	**no bid**				
$4,950.00	**$5,556.00**	**$5,739.00**	**$5,790.00**	**no bid**				
18760	**$19,735.00**		**$18,500.00**	**$18,800.00**	**$19,250.00**			
4726	**$4,972.00**		**$4,650.00**	**$4,720.00**	**$4,850.00**			
$7,820.00	**$8,220.00**		**$7,700.00**	**$8,620.00**	**$7,975.00**			
$3,284.00	**$3,454.00**		**$3,232.00**	**$3,403.00**	**$3,395.00**			

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