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

BID TABULATION SHEET

| Date: | 1/25/2013 |
|------------------------|-----------|
| Requesting Department: | IT-JW |
| Requisition No. | 18992 |

| | VENDOR | | | | | | |
|----------------------------------|----------------|-----------------|------------------|---------------|------------------|--------------|---------------|
| ITEM | SCW | B & H | CDWG | Global Gov Ed | OM Office | New Tech | RK Dixon |
| | Marietta, GA | New York, NY | Vernon Hills, II | | Mechanicsburg, I | Fremont, CA | Davenport, IA |
| LED business monitor | | | | | | | |
| Samsung Syncmaster S22A200B | | | | | | | |
| | \$154.71 | \$155.50 | \$157.33 | \$158.00 | \$159.00 | \$162.00 | \$162.18 |
| quantity (10) | | | | | | | |
| delivery | | | | | | | |
| | \$1,547.10 | \$1,555.00 | \$1,573.30 | \$1,580.00 | \$1,590.00 | \$1,620.00 | \$1,621.80 |
| Please include eta, we will need | | | | | | | |
| these no later than the | | | | | | | |
| week of 2/18/2013 | | | | | | | |
| | Camcor Inc | Missouri Office | Best Buy | Capital Goods | En Pointe | Xpedx | Aprisa |
| | Burlington, NC | | Richfield, MN | | Gardean, CA | | Roslyn, NY |
| LED business monitor | | | | | | | |
| Samsung Syncmaster S22A200B | | | | | | | |
| | \$164.89 | \$166.50 | \$160.58 | \$198.46 | \$200.00 | 245 | \$128.28 |
| quantity (10) | | | | | | | |
| delivery | | | \$94.24 | | | to be billed | |
| | \$1,648.90 | \$1,665.00 | \$1,700.04 | \$1,984.60 | \$2,000.00 | \$2,450.00 | \$1,282.80 |
| Please include eta, we will need | | | | | | | |