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

BID TABULATION SHEET

Date: 6/17/2016

Requesting Department: *IT*Requisition No. 19244

AOS, LLC	Gov Connection	IT Clean Pro	Howard	RK Dixon	Better Direct		
\$48,473.67	\$53,652.21	\$57,029.00	\$59,302.00	\$61,649.70	\$61,876.18		
TYO	CDWG	Frontior/Mioro Ago	IPC Online	Inter Posifie	Pogosus	Globaki	Stanley
IAU	CDWG	r to titlet/iviictoAge	JPC Offilite	inter-racilic	regasus	Giobaki	Startley
\$68,567.98	\$68,830.35	\$75,815.00	\$78,316.12	\$81,876.55	\$89,300.00	\$95,000.00	\$98,800.00
		\$48,473.67 \$53,652.21 TXO CDWG	\$48,473.67 \$53,652.21 \$57,029.00 TXO CDWG Frontier/MicroAge	\$48,473.67 \$53,652.21 \$57,029.00 \$59,302.00 TXO CDWG Frontier/MicroAge JPC Online	\$48,473.67 \$53,652.21 \$57,029.00 \$59,302.00 \$61,649.70 TXO CDWG Frontier/MicroAge JPC Online Inter-Pacific	\$48,473.67 \$53,652.21 \$57,029.00 \$59,302.00 \$61,649.70 \$61,876.18 TXO CDWG Frontier/MicroAge JPC Online Inter-Pacific Pegasus	\$48,473.67 \$53,652.21 \$57,029.00 \$59,302.00 \$61,649.70 \$61,876.18 TXO CDWG Frontier/MicroAge JPC Online Inter-Pacific Pegasus Globakl

