

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

BID TABULATION SHEET

Date: 11/29/2016
Requesting Department: IT
Requisition No. 19279

| ITEM | HP Keyboard | | HP mouse | | grand total | | K3500 | |
|-------------------------------------|-------------|----------|----------|----------|-------------|-----------|-------|-------|
| | each | total | each | total | | | | |
| CCT | 6.94 | 69.4 | \$5.78 | \$115.60 | 185 | | | |
| Hypertec | \$7.32 | \$73.20 | \$6.10 | \$122.00 | \$195.20 | | | |
| RK Dixon | \$6.94 | \$69.40 | \$5.78 | \$115.60 | \$196.00 | inc 11 sh | | |
| DILTEX | \$7.40 | \$74.00 | \$6.17 | \$123.40 | \$197.40 | | | |
| Royal Media | \$7.00 | \$70.00 | \$6.50 | \$130.00 | \$200.00 | | | |
| Adorama | 6.75 | 67.5 | \$6.75 | \$135.00 | 202.5 | | | |
| Walter Klein | \$7.60 | \$76.00 | \$6.35 | \$127.00 | \$203.00 | | | |
| CDWG | \$7.18 | \$71.80 | \$6.68 | \$133.60 | \$205.40 | | | |
| Saitech | \$6.95 | \$69.50 | \$6.95 | \$139.00 | \$208.50 | | | |
| Efi's | 7.73 | 77.3 | \$6.61 | \$133.40 | 210.7 | | | |
| GovConnection | \$7.85 | \$78.50 | \$6.81 | \$136.20 | \$214.70 | | | |
| Modern Imaging | 8.14 | \$81.43 | \$6.79 | \$135.75 | 217.2 | | | |
| Howard Industries | 8 | 80 | \$7.00 | \$140.00 | 220 | | | |
| Professional Label Solutions | \$7.99 | \$79.90 | \$7.50 | \$150.00 | \$229.90 | | | |
| Troxell | \$8.99 | \$89.90 | \$7.75 | \$155.00 | \$244.90 | | | |
| Tri State | 10.5 | 105 | \$9.99 | \$199.80 | 304.8 | | | |
| Atlaz | 13.5 | 135 | \$11.50 | \$230.00 | 365 | | | |
| Office Tree | \$13.00 | \$130.00 | \$12.00 | \$240.00 | \$370.00 | | | |
| Computize | \$10.00 | \$100.00 | \$14.00 | \$280.00 | \$380.00 | | | |
| Office Tree | \$11.68 | \$116.80 | \$14.22 | \$284.40 | \$401.20 | | | |
| Office Depot | 15.18 | 151.8 | \$16.81 | \$336.20 | 488 | | 26.85 | 268.5 |