

**Scott County Administration Department
Purchasing Division
Telephone: (563) 326-8793**

BID TABULATION SHEET

Date: 5/15/2019
 Requesting Department: IT
 Requisition No. 19462

Cisco Confernece Pod (1)

ITEM	phone	adapter	total		
Synergy	\$636.00		\$636.00	7 days	
The Headset	\$557.00	\$84.50	\$641.50		
Talkpoint	\$725.00		\$725.00	3-5 days	
Total Communications	\$767.74	\$63.13	\$830.87		
Proleaf	\$852.00	65.00/12.00	\$929.00		
Insight	\$963.65		\$963.65		
CDWG	\$1,003.21		\$1,003.21		
GHA	\$966.00	\$44.00	\$1,010.00		
Howard			\$1,032.00	5-7 days	
Second Sight	\$1,057.83		\$1,057.83	14 days	
JPC Online	\$1,165.00		\$1,165.00		
Tiles in Style	\$1,440.30	26.49/76.19	\$1,542.98	10-15 days	
Patriot			no price listed		