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

BID TABULATION SHEET

10/31/2019 *IT* 19482 Date: Requesting Department:
Requisition No.
Unitrends Back-up/Restore

ITEM	lodel 8100S (lodel 8120S (Adapter (4)	reComplete i	100S Support (2	8120S Support (2)	discount	shipping		
Malor & Company	\$0.20	\$0.20	\$8,400.00	\$1,925.00	\$200,000.00	\$200,000.00			\$410,325.40	
Alliance, Hanover, MD	\$0.00	\$0.00	\$6,396.00	\$3,995.00	\$316,250.00	\$379,500.00	-\$150,141.00		\$556,000.00	15 days
SHI International, Somerset, NJ	\$0.00	\$0.00	\$5,780.52	\$3,610.58	\$251,352.34	\$301,622.80		\$504.00	562,870.24	
GHA Technologies Inc., Phoenix, AZ	\$0.00	\$0.00	\$5,830.92	\$3,633.57	\$252,510.52	\$303,012.66			\$564,987.67	7-10 days
Peacock Enterprises Inc., Chino,CA	\$0.00	\$0.00	\$5,923.00	\$3,699.58	\$257,548.16	\$298,606.58			\$565,777.32	30 days
PCMG Inc, Dayton, OH	\$0.00	\$0.00	\$5,899.72	\$3,685.02	\$256,534.86	\$307,841.84			\$573,961.44	5-12 days
Strictly Technology LLC , Ft Lauderdale, FL	\$0.00	\$0.00	\$5,899.72	\$3,685.02	\$256,534.86	\$307,841.86			\$573,961.46	
B2B Computer Products, Addison, II	\$0.00	\$0.00	\$5,960.00	3,722.00	\$259,200.00	\$311,050.00			\$579,932.00	7-10 days
Bal's LLC	\$0.00	\$0.00	\$6,040.16	\$3,771.27	\$261,542.80	\$313,851.38			\$585,205.61	
CDWG, Vernon Hills, II	\$0.00	\$0.00	\$5,798.40	\$3,822.55	\$302,599.58	\$363,119.54		\$278.91	\$675,618.98	1-2 weeks
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