

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

BID TABULATION SHEET

Date: 5/6/2022
 Requesting Department: Facility and Support Services
 Requisition No. 19574

UPS all buildings	PRICING						
	Year 1	Year 2	Year 3	Year 4	Year 5	3 year total	5 year total
VENDORS							
3Sixty Mission Critical	\$3,888.90	\$4,005.57	\$4,125.75	\$4,249.50	\$4,334.49	\$12,020.22	\$20,604.21
DC Group	\$6,600.00	\$6,600.00	\$6,600.00	\$6,600.00	\$6,600.00	\$19,800.00	\$33,000.00
Energy Products	\$4,583.99	\$4,767.37	\$4,958.06	\$5,156.39	\$5,311.08	\$24,776.89	\$24,776.89
Nationwide Power	\$4,412.50	\$4,412.50	\$4,412.50	\$4,412.50	\$4,412.50	\$22,062.50	\$22,062.50
On Computer Services/Unified Power	\$5,119.80	\$5,119.80	\$5,119.80	\$5,375.79	\$5,644.58	\$15,359.40	\$26,379.77
**Quality Power Solutions	\$3,875.00	\$3,875.00	\$3,875.00	\$3,875.00	\$3,875.00	\$11,625.00	\$19,375.00

** Selected Vendor