Cedar Rapids
Community School District
Excellence for All

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Current Organization: Cedar Rapids Community School District ⇄

February 22, 2017 11:22:37 AM CST

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Vendors

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Kathy Kinley

Bid Tabulation for Bid #00001253

Quotes   Revisions   Items   Header Questions   Subcontractors   Routing   Attachments   Score   Summary   Back to Bid

Confirmation Messages

- Changes saved successfully.

Bid Award Validation Warnings

- The following items are not awarded:[1, 2, 3, 4, 5, 6].

ⓘ Each bid items can only be awarded to one vendor.

# of Quotes per page: 5 ▾   Sort by: Quote Total ▾   Ascending ▾   Go

Total Item Count:	7	Total Awardable Quote Count:	4	Bid Status:	2BO - Bid Opened (Quotes received and opened. Ready for tabulation)

ⓘ Please make sure that you save your changes before you navigate to another page.

Cancel	Item info/Quote info	(00006276)Alexander Open Systems <Quote: 00005489>	(00004401)PCMG, Inc. DBA Global GovEd <Quote: 00005490>	(00004993)Erb's Business Machines Inc <Quote: 00005488>	(00000739)CDW Government Inc <Quote: 00005493>
☐	Requesting a 3-Year Term Item #:7 Print Sequence:0.5 Status:2BO - Opened (Narrative Item)				
☐	ESS Software Support & Upgrades * LIC-UWL-STD-SLED-B CUWL Std Contract # 92121553 ECMU Item #:1 Print Sequence:1.0 Status:2BO - Opened Quantity:1907.0 Uom:EA	⊗ $86.33 ▬▬ Discount: 0%	◯ $88.50 Discount: 0%	◯ $90.20 Discount: 0%	◯ $108.00 Discount: 0%
☐	ESS Software Support & Upgrades * LIC-CUCM-11X-ENH-A UCL Enhanced Contract # 92121553 ECMU Item #:2 Print Sequence:2.0 Status:2BO	⊗ $57.00 ▬▬ Discount: 0%	◯ $58.50 Discount: 0%	◯ $59.53 Discount: 0%	◯ $71.28 Discount: 0%

	Item				
	- Opened Quantity:189.0 Uom:EA				
☐	ESS Software Support & Upgrades * UNITYCN11- STD-USR Basic Msg Contract # 92121553 ECMU Item #:3 Print Sequence:3.0 Status:2BO - Opened Quantity:440.0 Uom:EA	⊗ $25.91 ▪▪ Discount: 0%	○ $26.55 Discount: 0%	○ $27.06 Discount: 0%	○ $32.40 Discount: 0%
☐	Total Care Premium 24x7x4 * CISCO 2921-V/K9 Routers Contract # 92121554 SNTP Item #:4 Print Sequence:4.0 Status:2BO - Opened Quantity:2.0 Uom:EA	⊗ $1,566.10 ▪▪ Discount: 0%	○ $1,605.00 Discount: 0%	○ $1,636.23 Discount: 0%	○ $1,959.12 Discount: 0%
☐	Total Care 8x5xNBD * CP- CKEM-C Expansion Module Contract # 92123167 SNT Item #:5 Print Sequence:5.0 Status:2BO - Opened Quantity:1.0 Uom:EA	⊗ $27.63 Discount: 0%	○ $17.75 ▪▪ Discount: 0%	○ $28.87 Discount: 0%	○ $43.20 Discount: 0%
☐	Total Care 8x5xNBD * VG224 Gateway Contract # 92123167 SNT Item #:6 Print Sequence:6.0 Status:2BO - Opened Quantity:1.0 Uom:EA	⊗ $856.43 ▪▪ Discount: 0%	○ $880.00 Discount: 0%	○ $894.78 Discount: 0%	○ $1,071.36 Discount: 0%

Totals: $Vendor Gross				
Total:	$190,820.97	$195,615.75	$199,365.08	$238,716.72
$ Vendor Discount:	$0.00	$0.00	$0.00	$0.00
$ Vendor Net Total:	$190,820.97	$195,615.75	$199,365.08	$238,716.72
$ Preference Discount:	$0.00	$0.00	$0.00	$0.00
$ Evaluation Total:	▪▪ $190,820.97	$195,615.75	$199,365.08	$238,716.72
$ Vendor Freight:	$0.00	$0.00	$0.00	$0.00
$ Awarded:	$0.00	$0.00	$0.00	$0.00
Eval Codes:				
Pref Codes:				
Award/Unaward All:	Award All Unaward All	Award All Unaward All	Award All Unaward All	Award All Unaward All

Evaluation Code Descriptions:
▪▪ = Lowest Item Price or Lowest Evaluation Quote Total

Cancel Items	Save & Continue