



**Cedar Rapids
Community School District**

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Current Organization: Cedar Rapids Community School District

Quick Buy Find It

Basic Purchasing Department Access Internal Administrator
August 4, 2014 11:08:02 AM CDT
Kathy Kinley

Bid Tabulation for Bid #00001094

Quotes Revisions Items Header Questions Subcontractors Routing Attachments Score Summary [Back to Bid](#)

Bid Award Validation Warnings

- The following items are not awarded:[1]

Each bid item can only be awarded to one vendor.

of Quotes per page: Sort by:

Total Item Count: 2 Total Awardable Quote Count: 8 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	(00006337)Tiger Direct <Quote: 00004800>	(00000739)CDW Government Inc <Quote: 00004801>	(00010777)Permutter Purchasing Power <Quote: 00004796>	(00001884)BEST BUY <Quote: 00004802>	(00006837)INSIGHT <Quote: 00004797>	(00009234)Business Services <Quote: 00004799>	(00009145)ADORAMA INC <Quote: 00004796>	(00011245)Digital Blue Dog <Quote: 00004803>
<input type="checkbox"/>	<p>Bids are due on Monday, August 4, 2014 @ 10:00 am. * ALL RESPONSES MUST BE ON THIS FORM. * Please FAX your response...View Detail Item # : 2 Print Sequence: 0.5 Status: 2BO - Opened (Narrative Item)</p>								
<input type="checkbox"/>	<p>SAMSUNG UN46EH5000 46" CLASS 1080P 60HZ LED HDTV Item # : 1 Print Sequence: 1.0 Status: 2BO - Opened Quantity: 6.0 Uom: EA</p>	\$2,805.84 \$0.00 \$2,805.84 \$0.00 \$2,805.84 \$0.00 \$0.00	\$2,872.68 \$0.00 \$2,872.68 \$0.00 \$2,872.68 \$0.00 \$0.00	\$2,874.00 \$0.00 \$2,874.00 \$0.00 \$2,874.00 \$0.00 \$0.00	\$2,899.50 \$0.00 \$2,899.50 \$0.00 \$2,899.50 \$0.00 \$0.00	\$2,975.94 \$0.00 \$2,975.94 \$0.00 \$2,975.94 \$0.00 \$0.00	\$3,173.88 \$0.00 \$3,173.88 \$0.00 \$3,173.88 \$0.00 \$0.00	\$3,287.94 \$0.00 \$3,287.94 \$0.00 \$3,287.94 \$0.00 \$0.00	\$4,200.00 \$0.00 \$4,200.00 \$0.00 \$4,200.00 \$0.00 \$0.00
<p>Totals: \$ Vendor Gross Total: \$2,805.84 \$ Vendor Discount: \$0.00 \$ Vendor Net Total: \$2,805.84 \$ Preference Discount: \$0.00 \$ Evaluation Total: \$2,805.84 \$ Vendor Freight: \$0.00 \$ Awarded: \$0.00</p>									

Eval Codes:
Pref Codes:
Award/Unaward All: