



**Cedar Rapids
Community School District**

Basic Purchasing Department Access Internal Administrator

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Current Organization: Cedar Rapids Community School District

January 5, 2015 10:26:09 AM CST



Kathy Kinley

Home	Items	Documents
Vendors		

Quick Buy

Bid Tabulation for Bid #00001114

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

Bid Award Validation Warnings

- The following items are not awarded:[1, 2].

Each bid items can only be awarded to one vendor.

of Quotes per page: Sort by:

Total Item Count: 3 **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	(00001605)PC & MacExchange <Quote: 00004889>	(00000608)Troxell Communications Inc <Quote: 00004890>	(00000739)CDW Government Inc <Quote: 00004888>	(00007779)SDF PROFESSIONAL COMPUTERS INC <Quote: 00004891>
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Bids are due on Monday, January 5, 2015 @ 10:00 am . * ALL RESPONSES MUST BE ON THIS FORM. *
 Please FAX your respo...[View Detail](#)
 Item #:3 Print
 Sequence:0.5 Status:2BO - Opened (Narrative Item)

<input type="checkbox"/> Anthro 36 Unit Surface Pro Charging Cart Anthro A320-06 * No Substitutions * Delivery Time: _____ Item #:1 Print Sequence:1.0 Status:2BO - Opened Quantity:21.0 Uom:EA	No Bid NB	<input type="radio"/> \$1,195.90 <i>10-20 days</i>	<input type="radio"/> \$1,342.00	<input type="radio"/> \$1,411.63 Alternate Description: 10-15 DARO Add to Original Description Replace Original Description
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<input type="checkbox"/> 36 Bay Anywhere Cart Pro Chromebook/Tablet/Laptop-Security Charging Carts for devices Anywhere Cart AC36 Pro * No Sub... View Detail Item #:2 Print Sequence:2.0 Status:2BO - Opened Quantity:21.0 Uom:EA	<input checked="" type="radio"/> \$1,149.00	No Bid NB	No Bid NB	No Bid NB
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Totals:	\$ Vendor Gross Total:	\$24,129.00	\$25,113.90	\$28,182.00	\$29,644.23
	\$ Vendor Discount:	\$0.00	\$0.00	\$0.00	\$0.00
	\$ Vendor Net Total:	\$24,129.00	\$25,113.90	\$28,182.00	\$29,644.23
	\$ Preference Discount:	\$0.00	\$0.00	\$0.00	\$0.00
	\$ Evaluation Total:	■ \$24,129.00	\$25,113.90	\$28,182.00	\$29,644.23