



# TOWN OF SMITHFIELD

## BID TAB

Chromebook Laptops and Storage Carts - Smithfield School Department

**BID OPENING: December 5, 2014 @ 10:00AM**

BID ITEM	DESCRIPTION	QTY	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061		En Point Technologies Sales, Inc. 18701 S. Figueroa Street Gardena, CA 90248		GovConnection, Inc. 732 Milford Road Merrimack, NH 03054		ScholarBuys 11 West Main Street - Suite 202 Carpentersville, IL 60110		SAI Computers 813 South Evans Street Greenville, NC 27834	
			UNIT BID PRICE	TOTAL COST	UNIT BID PRICE	TOTAL COST	UNIT BID PRICE	TOTAL COST	UNIT BID PRICE	TOTAL COST	UNIT BID PRICE	TOTAL COST
1	Chromebook Laptops	665	281.67	187,310.55	280.82	186,745.30	252.00	167,580.00	274.26	182,382.90	274.00	182,210.00
2	Additional AC Adapter	665	45.42	30,204.30	34.83	23,161.95	36.25	24,106.25	31.10	20,681.50	16.43	10,925.95
3	Max Explorer Case	665	18.00	11,970.00	26.75	17,788.75	No Bid	No Bid	22.15	14,729.75	26.48	17,609.20
4	Enroll Google Apps	665	13.00	8,645.00	6.91	4,595.15	31.50	20,947.50	Included	0.00	5.00	3,325.00
5	Asset Tags Affixed	665	5.00	3,325.00	11.50	7,647.50	Included	0.00	8.20	5,453.00	3.00	1,995.00
6	Laser Etching	665	11.00	7,315.00	25.29	16,817.85	8.00	5,320.00	21.99	14,623.35	9.00	5,985.00
7	Listing of Assets	665	Included	0.00	2.30	1,529.50	Included	0.00	Included	0.00	1.00	665.00
8	Storage & Charging Cart	24	1,567.63	37,623.12	1,506.76	36,162.24	1,350.00	32,400.00	1,290.00	30,960.00	1,120.00	26,880.00
9	Shipping and Handling	1	Included	0.00	Included	0.00	Included	0.00	3,000.00	3,000.00	Included	0.00
<b>Total Bid Price</b>			<u><b>\$286,392.97</b></u>		<u><b>\$294,448.24</b></u>		<u><b>\$250,353.75</b></u>		<u><b>\$271,830.50</b></u>		<u><b>\$249,595.15</b></u>	

1A	Alternate Cart	24	No Bid	975.00	23,400.00				
----	----------------	----	--------	--------	--------	--------	--------	--------	-----------

REFERRED TO THE EVALUATION COMMITTEE AND FUTURE RECOMMENDATION WILL BE FORWARDED TO THE TOWN COUNCIL AND SCHOOL COMMITTEE FOR APPROVAL.