



# TOWN OF SMITHFIELD

## BID TAB

### CHROMEBOOK LAPTOPS AND STORAGE CARTS - SMITHFIELD SCHOOL DEPARTMENT

BID OPENING: JULY 8, 2015 @ 10:00 AM

BID ITEM	DESCRIPTION	QTY	Aprisa Technology, LLC 24 Lumber Road Roslyn, NY 11576		B&H Photo Video 420 Ninth Avenue New York, NY 10001-1644		Best Buy Education 7601 Penn Avenue South, D-5 Richfield, MN 55423		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	
			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	UNIT BID PRICE	TOTAL COST
1	Chromebook Laptops	680	288.64	196,275.20	No Bid	-	279.50	190,060.00	269.50	183,260.00	284.80	193,664.00	277.00	188,360.00
2	Additional AC Adapter	680	30.98	21,066.40	No Bid	-	31.99	21,753.20	32.00	21,760.00	17.25	11,730.00	16.00	10,880.00
3	Max Explorer Case	680	36.00	24,480.00	No Bid	-	19.50	13,260.00	19.00	12,920.00	16.80	11,424.00	32.00	21,760.00
4	Enroll Google Apps	680	15.00	10,200.00	No Bid	-	4.25	2,890.00	13.00	8,840.00	7.00	4,760.00	6.00	4,080.00
5	Asset Tags Affixed	680	Included	0.00	No Bid	-	3.75	2,550.00	Included	0.00	4.50	3,060.00	Included	0.00
6	Laser Etching	680	Included	0.00	No Bid	-	4.50	3,060.00	11.00	7,480.00	23.00	15,640.00	7.00	4,760.00
7	Listing of Assets	680	Included	0.00	No Bid	-	Included	0.00	Included	0.00	3.50	2,380.00	Included	0.00
8	Storage & Charging Cart	24	1,342.00	32,208.00	1,408.00	33,792.00	1,285.00	30,840.00	1,310.00	31,440.00	1,400.00	33,600.00	1,355.00	32,520.00
9	Shipping and Handling	1	Included	0.00	Included	0.00	Included	0.00	Included	0.00	1,800.00	1,800.00	Included	0.00
<b>Total Bid Price</b>				<b>\$284,229.60</b>		<b>\$33,792.00</b>		<b>\$264,413.20</b>		<b>\$265,700.00</b>		<b>\$278,058.00</b>		<b>\$262,360.00</b>

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



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BID OPENING: JULY 8, 2015 @ 10:00 AM

BID ITEM	DESCRIPTION	QTY	OM Office Supply, Inc. 5007 Carlisle Pike, Suite 101 Mechanicsburg, PA 17050		ScholarBuys 11 West Main Street - Suite 202 Carpentersville, IL 60110		SDF Professional Computers, Inc. 813 South Evans Street Greenville, NC 27834		SHI International Corp 290 Davidson Avenue Somerset, NJ 08873		Tiger Direct 7795 West Flagler Street, Suite 35 Miami, FL 33144	
			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	680	290.00	197,200.00	277.74	188,863.20	279.00	189,720.00	279.49	190,053.20	284.98	193,786.40
2	Additional AC Adapter	680	31.00	21,080.00	16.43	11,172.40	29.23	19,876.40	20.00	13,600.00	31.57	21,467.60
3	Max Explorer Case	680	18.00	12,240.00	19.39	13,185.20	19.90	13,532.00	18.00	12,240.00	17.36	11,804.80
4	Enroll Google Apps	680	4.00	2,720.00	Included	0.00	10.00	6,800.00	10.00	6,800.00	13.50	9,180.00
5	Asset Tags Affixed	680	8.00	5,440.00	10.50	7,140.00	Included	0.00	3.00	2,040.00	Included	0.00
6	Laser Etching	680	12.00	8,160.00	22.49	15,293.20	18.00	12,240.00	7.00	4,760.00	Included	0.00
7	Listing of Assets	680	2.00	1,360.00	Included	0.00	2.00	1,360.00	Included	0.00	2.00	1,360.00
8	Storage & Charging Cart	24	1,290.00	30,960.00	1,290.00	30,960.00	1,275.00	30,600.00	1,290.82	30,979.68	1,402.28	33,654.72
9	Shipping and Handling	1	Included	0.00	Included	0.00	Included	0.00	Included	0.00	Included	0.00
<b>Total Bid Price</b>				<b>\$279,160.00</b>		<b>\$266,614.00</b>		<b>\$274,128.40</b>		<b>\$260,472.88</b>		<b>\$271,253.52</b>

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