



Budgeted Amount

\$100,000.00 Plus Grants purchase

Opened by
Tabulated by

S A Kent
T Cooper

Bid #:
Date:

2019:02
01/23/19

DIVISIONS/DEPARTEMENT: Information Systems	Nomar Enterprises	Turn-Key Mobile	Hypertec Direct	PCM-G	Connection		
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NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days.

Item	Quan	Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1	42	Panasonic Toughbooks	3,050.00	\$128,100.00	2,923.00	\$122,766.00	3,020.84	\$126,875.28	2,996.76	\$125,863.92	3,523.51	\$147,987.42		
2	42	Extended Warranty	599.00	\$25,158.00	572.00	\$24,024.00	551.49	\$23,162.58	547.15	\$22,980.30	556.74	\$23,383.08		
Total before tax				\$153,258.00	\$146,790.00	\$150,037.86	\$148,844.22	\$171,370.50						