

HARFORD COUNTY PUBLIC SCHOOLS PURCHASING BID REPORT

Bid #:	17-DSP-013
Bid Title:	Laptop/Tablet Storage/Charging Carts
Date of Bid Opening:	1/26/17
Date of Bid Advertisement:	01/04/17
Advertising Method:	EMaryland Marketplace and HCPS Website

DESCRIPTION OF BID:

Portable carts to store and charge laptops and tablets

BID TABULATION

Bidders	\$ Amount (Non-responsive)
Valiant National AV Supply (Item A Only)	\$27,250.00 Non-responsive
On Source Technologies LLC	\$44,440.00
Nicholas Pipino	\$41,100.00 Non-responsive
I Design Solutions	\$41,400.00 Non-responsive
Daly	\$117,000.00 Non-responsive
B&H Photo	\$41,950.00 Non-responsive
Valiant National AV Supply	\$34,566.00 Non-responsive
Custom Educational Furnishings	\$48,600.00 Non-responsive
DOCS Consulting Inc	\$76,470.60 Non-responsive
CDWG	\$62,880.00 Non-responsive
DELL	\$60,600.00 Non-responsive
Better Direct (Item A Only)	\$56,250.00 Non-responsive
Howard Technology Solutions	\$37,380.00 Non-responsive
ICR, Inc	\$43,280.00
Products Unlimited Distribution	\$65,650.00 Non-responsive
Y&S Technologies	\$70,093.00 Non-responsive
Promevo	\$54,000.00 Non-responsive

CONTRACT AWARDED TO:

ICR, Inc.

ESTIMATED VALUE OF CONTRACT:

\$43,280.00


Contract Terms:
One (1) year with option to renew
for an additional Five (5) years

Contract Start Date:
February 1, 2017

METHOD OF AWARD: Individual Items Group Total Bid

APPROVALS:

BUYER:  2/1/17
Signature Date

SUPERVISOR OF PURCHASING:  2/1/17
Signature Date
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