

OFFICE OF THE PURCHASING AGENT
 CITY OF KNOXVILLE TENNESSEE
 QUOTE TABULATION FORM

DATE: 5/23/2016

QUOTE DOC #: 373638

QUOTE ON: Fujitsu Scanner

DEPARTMENT: Information Systems

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AWARDED TO :

BIDDERS			Scanner	Support	Total
OM Office	Supply Inc.		\$5,158.00	\$2,143.75	\$7,301.75
Personal	Computer	Systems	\$5,764.00	\$2,312.00	\$8,076.00
EDAC	Systems	Inc.	\$5,100.00	\$2,300.00	\$7,400.00
Computer	Systems	Plus Inc.	\$5,323.66	\$2,284.22	\$7,607.88
Computer	Image	Systems	\$5,395.00	\$2,495.00	\$7,890.00
Aprisa	Technology		\$5,288.00	\$2,188.00	\$7,476.00
K Business	Services		\$4,379.98	\$2,519.98	\$6,899.96
Venturenet			\$5,325.00	\$2,250.00	\$7,575.00
GovSmart			\$5,393.68	\$2,282.24	\$7,675.92
The IT	Source		\$5,155.00	\$2,129.00	\$7,284.00
Thomas	Consultants		\$5,381.17	\$2,164.04	\$7,545.21

I CERTIFY THAT THIS IS A TRUE AND ACCURATE
 TABULATION OF THE QUOTES THAT WERE RECEIVED.

L. Blockman

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BIDDERS	Scanner	Support	Total		
CDW-G	\$5,043.05	\$2,156.98	\$7,200.03		
GovConnection	\$5,216.52	\$2,218.31	\$7,434.83		

I CERTIFY THAT THIS IS A TRUE AND ACCURATE
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