

**BID 19-0081-5 PURCHASE OF CISCO EQUIPMENT FOR THE CHATHAM COUNTY
SHERIFF'S OFFICE**

BID DUE: AUGUST 15, 2019 @ 2PM

				*DISYS Solutions, Inc. Ashburn, VA			Softchoice Corporation Chicago, IL	MVAATION Worldwide, Inc. Glen Cove, NY		Corus360 Norcross, GA	
Part #	Description	QTY	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
WS-C3650-48PQ-L	Cisco Catalyst 3650 48 Port Po	27	\$6,159	\$166,282	\$6,991	\$188,765	\$6,874	\$185,609	\$6,972	\$188,249	
PWR-C2-640WAC	Cisco Power Supply	27	\$636	\$17,172	\$508	\$13,716	\$710	\$19,168	\$720	\$19,440	
Total Bid				\$183,454		\$202,481		\$204,776		\$207,689	

Delivery/Install Days			21 Days		30 Days		30 Days		30 Days
------------------------------	--	--	----------------	--	----------------	--	----------------	--	----------------

BID 19-0081-5 PURCHASE OF CISCO EQUIPMENT FOR THE CHATHAM COUNTY
SHERIFF'S OFFICE

Part #	Description	QTY	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
WS-C3650-48PQ-L	Cisco Catalyst 3650 48 Port Po	27	\$7,009	\$189,243	\$7,405	\$199,935	\$7,137	\$192,691	\$7,217	\$194,849
PWR-C2-640WAC	Cisco Power Supply	27	\$739	\$19,953	\$475	\$12,825	\$809	\$21,835	\$745	\$20,122
Total Bid				\$209,196		\$212,760		\$214,526		\$214,971

CDW
Government,
LLC
Vernon Hills,
IL

*Integrated
Office
Solutions,
Inc.
Forest Park,
GA

B&H Photo &
Electronics
Corp.
New York, NY

*PC Specialists,
Inc. DBA
Technology
Integration
Group San
Diego, CA

Delivery/Install Days			2-10 Days		15 Days		3-7 Days		28 Days
-----------------------	--	--	-----------	--	---------	--	----------	--	---------

Procurement Specialist:  _____