

Erfq # 19-13 CHROMEBOOKS, LICENSES, AND CARTS JCHS

THIS IS THE BID TABULATIONS SHEET.

RECOMMENDATION WILL BE MADE TO JONES COUNTY BOARD OF EDUCATION ON TUESDAY,
DECEMBER 4, 2018 AT 6:00 PM BOARD MEETING.

WEDNESDAY, DECEMBER 5, 2018; NOTICE OF INTENT TO AWARD WILL BE POSTED.

QUESTIONS OR CONCERNS, NEED TO BE SENT TO CAROL MILLER AT CAROLMILLER@JONES.K12.GA.US

RCM

**JONES COUNTY SCHOOL SYSTEM
QUOTE SHEET**

eRFQ # 19-13
CHROMEBOOKS FOR JCHS

| Item | Description | Qty | UOM | Unit Price | Total | Supplier: STAPLES ADV. | | Supplier: MVATION | | Supplier: XPLES, LLC | | Supplier: HYPERTEC USA | |
|---|----------------------|-----|-----|------------|-----------|------------------------|-----------|-------------------|-----------|----------------------|-----------|------------------------|---------|
| | | | | | | Phone: | Contact | Phone: | Contact | Phone: | Contact | Phone: | Contact |
| | | | | Date: | | | Date: | | | Date: | | | |
| 1) | CHROMEBOOKS FOR JCHS | 90 | ea | 202.55 | 18,229.50 | 212.12 | 19,090.80 | 196.99 | 17,729.10 | 219.00 | 19,710.00 | | |
| 2) | LICENSES | 90 | ea | 22.33 | 2,009.70 | 24.24 | 2,181.60 | 23.50 | 2,115.00 | 24.00 | 2,160.00 | | |
| 3) | CART | 3 | ea | 1,064.60 | 3,193.80 | 1,414.00 | 4,242.00 | 1,088.88 | 3,266.64 | 1,440.00 | 4,320.00 | | |
| 4) | | 1 | ea | | - | | - | | - | | - | | |
| F.O.B. Destination or Freight (Not to Exceed) | | | | | 579.13 | ? | | FREE | | | | | |
| Total | | | | | 24,012.13 | | 25,514.40 | | 23,110.74 | | 26,190.00 | | |
| Terms* (Enter Payment Terms as Quoted) | | | | | | | | | | | | | |
| Delivery Time | | | | | | | | | | | | | |

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Caree Miller, ACSA

Date: 11/20/18

* If written quotes, attach to this document.

**JONES COUNTY SCHOOL SYSTEM
QUOTE SHEET**

eRFQ # 19-13
CHROMEBOOKS FOR JCHS

| Requisition Number: | | Supplier: | | Supplier: | | Supplier: | | Supplier: | |
|---|----------------------|-----------------|-----|-------------------|-----------|------------------|-----------|------------|-----------|
| 2ND GEAR | | CURTIS ROBINSON | | B & H PHOTO | | SPACEBOUND, INC. | | | |
| Phone: | | Phone: | | Phone: | | Phone: | | | |
| 404-480-5346 | | 404-480-5346 | | | | | | | |
| Contact | | Contact | | Contact | | Contact | | | |
| Date: | | Date: | | Date: | | Date: | | | |
| Item | Description | Qty. | UOM | Unit Price | Total | Unit Price | Total | Unit Price | Total |
| 1) | CHROMEBOOKS FOR JCHS | 90 | ea | 270.00 | 24,300.00 | 217.50 | 19,575.00 | 228.28 | 20,545.20 |
| 2) | LICENSES | 90 | ea | 40.00 | 3,600.00 | 25.99 | 2,339.10 | 30.00 | 2,700.00 |
| 3) | CART | 3 | ea | 1,925.00 | 5,775.00 | 1,617.65 | 4,852.95 | 1,430.64 | 4,291.92 |
| 4) | | 1 | ea | - | - | - | - | - | - |
| F.O.B. Destination or Freight (Not to Exceed) | | | | ? | - | FREE | - | | 400.00 |
| Total | | | | | 33,675.00 | | 26,767.05 | | 27,937.12 |
| Terms* (Enter Payment Terms as Quoted) | | | | NO QUOTE PROVIDED | | | | | |
| Delivery Time | | | | | | | | | |

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Carol Miller, ACRA

Date 11/26/18

* If written quotes, attach to this document.

**JONES COUNTY SCHOOL SYSTEM
QUOTE SHEET**

eRFQ # 19-13
CHROMEBOOKS FOR JCHS

Supplier: AKA

Supplier: FIREFLY

Supplier: HOWARD TECH

Supplier:

Requisition Number: _____ Recommended Vendor: _____

Phone: _____ Contact: _____ Date: _____

| Item | Description | Qty. | UOM | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total |
|---|----------------------|------|-----|------------|-----------|------------|-----------|------------|-----------|------------|-------|
| 1) | CHROMEBOOKS FOR JCHS | 90 | ea | 206.32 | 18,568.80 | 196.95 | 17,725.50 | 227.00 | 20,430.00 | - | - |
| 2) | LICENSES | 90 | ea | 24.31 | 2,187.90 | 25.00 | 2,250.00 | 25.00 | 2,250.00 | - | - |
| 3) | CART | 3 | ea | 1,411.00 | 4,233.00 | 1,199.00 | 3,597.00 | 1,123.00 | 3,369.00 | - | - |
| 4) | | 1 | ea | | - | | - | | - | | - |
| F. O. B. Destination or Freight (Not to Exceed) | | | | FREE | | FREE | | FREE | | | |
| Total | | | | | 24,989.70 | | 23,572.50 | | 26,049.00 | | - |
| Terms* (Enter Payment Terms as Quoted) | | | | | | | | | | | |
| Delivery Time | | | | | | | | | | | |

*Terms must be no less than Net 30 Days.

Quotes Acquired by: Cassie Miller, ACPA

Date: 11/20/18

* If written quotes, attach to this document.