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

**DATE:** 8/17/2017

**QUOTE DOC #:** 458664

**QUOTE ON:** Dell Poweredge R530 Server

**DEPARTMENT:** Info Systems

**AWARDED TO :**

| BIDDERS | Total | | | | |
|---|---|---|---|---|---|
| Howard Technology Solutions | $9,512.00 | | | | |
| Gravity Networks | $8,428.05 | | | | |
| PCM-G | $8,715.00 | | | | |
| SOS Comp. LLC Tech. Express | $15,070.00 | | | | |
| The IT Source | $8,273.00 | | | | |
| GovConnection | $7,417.82 | | | | |
| SHI | $8,065.38 | | | | |
| Gear One Enterprise | $12,062.50 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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