



February 27, 2015

INTENT TO AWARD NOTICE

(Posted 02/27/2013)

CDW-G

230 N. Milwaukee Avenue
Vernon Hills, IL 60061

DESCRIPTION: LAN Hardware Bid
ISSUE DATE: January 13, 2015
IFB NUMBER: 012-2200172715
DUE DATE: February 11, 2015
PURCHASER: Richard Neipling

Bidder	Sub-Total	Sales Tax	Freight	Other	Terms	Bid Total (*/**)
CDW-G	\$ 147,124.50	\$ 12,873.39	\$ -	\$ -	Net 30	\$ 159,997.89
Nexus	\$ 156,020.49	\$ 13,651.79	\$ -	\$ -	Net 30	\$ 169,692.28
NetXperts, Inc	\$ 160,810.50	\$ 14,070.92	\$ -	\$ -	Net 30	\$ 174,881.42
GigaKom	\$ 170,259.00	\$ 14,897.06	\$ -	\$ -	Net 30	\$ 185,156.66
DecoTech Systems	\$ 171,006.48	\$ 14,963.07	\$ -	\$ -	Net 30	\$ 185,969.55
New Tech Solutions	\$ 171,273.78	\$ 14,986.46	\$ -	\$ -	Net 30	\$ 186,260.24
IT Management Corp (Opt 1)	\$ 79,525.72	\$ 6,958.50	\$ 300.00	\$ -	Net 30	Non-Compliant
Hula Networks, Inc	\$ 80,129.92	\$ 7,011.37	\$ -	\$ -	Net 30	Non-Compliant
Clear Source IT	\$ 80,776.92	\$ 7,067.98	\$ -	\$ -	Net 30	Non-Compliant
AdvanTel Networks	\$ 80,914.68	\$ 7,080.03	\$ -	\$ -	Net 30	Non-Compliant
IT Management Corp (OPT 2)	\$ 109,888.34	\$ 9,615.23	\$ 300.00	\$ -	Net 30	Non-Compliant

Comment:

Note: Alternate items offered by the bidders did not comply with the minimum specifications requested, deemed as non-compliant.

* NB = No Bid

** NC = Non-Compliant

Thank you for submitting your bid,

Purchasing Department
San Francisco Unified School District
135 Van Ness Avenue Room #123
San Francisco, CA 94102
Phone: 415/241-6468
Fax: 415/241-6487