



February 27, 2015

INTENT TO AWARD NOTICE

(Posted 02/27/2013)

CDW-G

230 N. Milwaukee Avenue
Vernon Hills, IL 60061

DESCRIPTION: WLAN Hardware Bid
ISSUE DATE: January 13, 2015
IFB NUMBER: 012-2200172615
DUE DATE: February 11, 2015
PURCHASER: Richard Neipling

Bidder	Sub-Total	Sales Tax	Freight	Other	Terms	Bid Total (*/**)
CDW-G	\$ 418,100.00	\$ 29,312.50	\$ -	\$ -	Net 30	\$ 447,412.50
New Tech Solutions	\$ 419,857.75	\$ 29,397.20	\$ -	\$ -	Net 30	\$ 449,254.95
DecoTech Systems	\$ 421,923.00	\$ 29,541.75	\$ -	\$ -	Net 30	\$ 451,464.75
Hula Networks, Inc	\$ 425,954.84	\$ 29,403.44	\$ -	\$ -	Net 30	\$ 455,358.28
GigaKom	\$ 426,210.00	\$ 29,844.50	\$ -	\$ -	Net 30	\$ 456,054.50
Accuvant	\$ 597,687.97	\$ 42,928.60	\$ 1,572.37	\$ -	Net 30	\$ 642,188.94
AdvanTel Networks	\$ 311,833.35	\$ 22,368.35	\$ -	\$ -	Net 30	Non-Compliant
Roundstone Solutions, Inc	\$ 353,261.60	\$ 22,908.90	\$ -	\$ -	Net 30	Non-Compliant
IT Management Corp	\$ 686,020.78	\$ 51,042.08	\$ 306.00	\$ -	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
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