Item: **HP Equip for Infrastructure System** Department: **IT** Bid # **138191** File # **287**

Date: **08/03/09** Buyer: **Teri** **CONTRACTS AND PROCUREMENT** **Apparent Low in Red**

Description Of Item	VENDORS						
	SDF PRO COMPUTER SVS INC	CDW	HEARTLAND TECHNOLOGY SOLUTIONS	INSIGHT	SOUTHERN COMPUTER	KUSTRA	STERLING
GRAND TOTAL	$19,950.00	$22,100.09	$21,378.00	NO BID	$19,988.14	$22,098.00	$21,217.21
	CDS	A.O.S	EMGENCE TECHNOLOGIES	FOCUS CAMERA LLC	TECHNOLOGY GROUP SOLUTIONS	CYTEK	COMM PROF
GRAND TOTAL	$20,908.05	$20,527.00	$20,458.00	$21,242.00	$20,914.00	NO BID	$20,613.06
	GLOBAL COMPUTER	ISG TECHN	NEW TECH SOLUTIONS INC	HIGH PLAINS	VITAL SUPPORT	GLOBAL GVT	MISSOURI OFFICE SYST
GRAND TOTAL	$22,101.75	$20,800.00	$19,636.00	$21,030.00	$19,087.67	$21,105.11	$20,771.00