



CLARKE COUNTY SCHOOL DISTRICT
 OFFICE OF PURCHASING & CONTRACTS
 ADMINISTRATIVE OFFICES - WHITEHEAD ROAD ANNEX
 500 WHITEHAD ROAD, ATHENS, GEORGIA 30606

BID DUE: SALE OF SURPLUS -COMPUTER EQUIPMENT, IFB# 19-0501
 BID DUE DATE WEDNESDAY, MAY 1, 2019

VENDOR RESPONSE INFORMATION

QTY	DESCRIPTION	BID PRICING											
		ATLANTA RECYCLING SOLUTIONS, LLC	GEORGIA COMPUTER INCORPORATED	GLOBIX LLC	GREEN WAVE COMPUTER RECYCLING	IMAAAN INTERNATIONAL INC.	MOTOR CITY COMPUTER	RBD ELECTRONICS INC.	REPAIR EM INC.	STS ELECTRONIC RECYCLING	SECURE RECYCLING	TBF COMPUTING INC.	TOTAL TECHNOLOGY RESULTS
1500	Dell System XPS L321X	\$67,500.00	\$72,000.00	\$99,750.00	\$15,000.00	\$109,500.00	\$96,000.00	\$52,500.00	\$75,000.00	\$135,000.00	\$86,250.00	\$69,000.00	\$48,600.00
144	Apple iMAC Core i5" 2.7 21.5-Inch MD093LL/A - iMac13,1 - A1418 - 2544	\$11,520.00	\$20,880.00	\$10,800.00	\$2,880.00	\$15,840.00	\$24,300.00	\$21,600.00	\$28,800.00	\$16,560.00	\$25,272.00	\$7,920.00	\$32,400.00
19	Apple iMac "Core 2 Duo" 3.06 21.5-Inch MB950LL/A* - iMac10,1 - A1311 - 2308	\$475.00	\$1,140.00	\$380.00	\$19.00	\$190.00	\$760.00	\$950.00	\$1,995.00	\$760.00	\$1,092.50	\$380.00	\$570.00
	SUB-TOTAL	\$79,495.00	\$94,020.00	\$110,930.00	\$17,899.00	\$125,530.00	\$121,060.00	\$75,050.00	\$105,795.00	\$152,320.00	\$112,614.50	\$77,300.00	\$81,570.00
2	Cisco, N20-C6508, Blade Server AC Chassis	\$200.00	\$120.00	\$40.00	\$20.00	\$100.00	\$375.00	\$150.00	\$200.00	\$6.00	\$200.00	\$20.00	\$0.00
10	Cisco, USCB-B200-M3/M4, Blade Server	\$250.00	\$800.00	\$150.00	\$100.00	\$500.00	\$1,200.00	\$100.00	\$1,000.00	\$50.00	\$1,000.00	\$100.00	\$0.00
4	Cisco, UCS-FI-6248UP, 48- Port Fabric Interconnect	\$400.00	\$200.00	\$120.00	\$4.00	\$200.00	\$866.00	\$100.00	\$400.00	\$12.00	\$400.00	\$40.00	\$0.00
	SUB-TOTAL	\$850.00	\$1,120.00	\$310.00	\$124.00	\$800.00	\$2,441.00	\$350.00	\$1,600.00	\$68.00	\$1,600.00	\$160.00	\$0.00
	TOTAL	\$80,345.00	\$95,140.00	\$111,240.00	\$18,023.00	\$126,330.00	\$123,501.00	\$75,400.00	\$107,395.00	\$152,388.00	\$114,214.50	\$77,460.00	\$81,570.00
	GRAND TOTAL	\$80,345.00	\$95,140.00	\$111,240.00	\$18,023.00	\$126,330.00	\$123,501.00	\$75,400.00	\$107,395.00	\$152,388.00	\$114,214.50	\$77,460.00	\$81,570.00

Veronica Jackson
 OFFICE OF PURCHASING & CONTRACTS

S Holcombe
 CCSD WITNESS