

CYPRESS  **FAIRBANKS**
INDEPENDENT SCHOOL DISTRICT
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To: Matt Morgan
Assistant Superintendent of Support Services

From: Kristine Johnston
Director of Purchasing

Date: July 30, 2015

Re: Document Cameras
Annual Contract #15-07-4508

The following bids were received and opened at 4:00 p.m. CDT, Monday, July 20, 2015 as advertised and specified in the documents concerning **Annual Contract #15-07-4508 Document Cameras**. The bids received are listed on page 2.

^a Does not meet District specifications.

Recommendation: Prime Systems

Funding: Technology Bond Funds

Estimated Expenditure: \$596,000.00

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Document Cameras, Annual Contract #15-07-4508, Page 2 of 2

Line 1 HoverCam Solo 5 Document Camera (PN: HCS5)

<u>Level</u>	<u>QTY</u>	<u>EDCO</u>	<u>Education 2000</u>	<u>Prime Systems</u>	<u>Troxell Communications</u>
I	1 - 100	\$279.00	\$69.00 ^a	<u>\$242.00</u>	\$198.91 ^a
II	101 - 500	\$265.00	\$68.00 ^a	<u>\$242.00</u>	\$198.91 ^a
III	501 - 999	\$265.00	\$67.00 ^a	<u>\$242.00</u>	\$198.91 ^a
IV	1000 - 1999	\$265.00	\$66.00 ^a	<u>\$242.00</u>	\$198.91 ^a
V	2000+	\$265.00	\$65.00 ^a	<u>\$242.00</u>	\$198.91 ^a

Line 2 Hovercam Neo 3 (PN: HC-NEO3)

<u>Level</u>	<u>QTY</u>	<u>EDCO</u>	<u>Education 2000</u>	<u>Prime Systems</u>	<u>Troxell Communications</u>
I	1 - 100	\$279.00	\$69.00 ^a	<u>\$268.00</u>	\$198.91 ^a
II	101 - 500	\$265.00	\$68.00 ^a	<u>\$268.00</u>	\$198.91 ^a
III	501 - 999	\$265.00	\$67.00 ^a	<u>\$268.00</u>	\$198.91 ^a
IV	1000 - 1999	\$265.00	\$66.00 ^a	<u>\$268.00</u>	\$198.91 ^a
V	2000+	\$265.00	\$65.00 ^a	<u>\$268.00</u>	\$198.91 ^a

Line 3 Hovercam Solo 8 (PN: HCS8)

<u>Level</u>	<u>QTY</u>	<u>EDCO</u>	<u>Education 2000</u>	<u>Prime Systems</u>	<u>Troxell Communications</u>
I	1 - 100	\$379.00	\$69.00 ^a	<u>\$298.00</u>	372.83
II	101 - 500	\$379.00	\$68.00 ^a	<u>\$298.00</u>	372.83
III	501 - 999	\$379.00	\$67.00 ^a	<u>\$298.00</u>	372.83
IV	1000 - 1999	\$379.00	\$66.00 ^a	<u>\$298.00</u>	372.83
V	2000+	\$379.00	\$65.00 ^a	<u>\$298.00</u>	372.83