



**MONTGOMERY
COLLEGE**

Bid Tabulation

520-015 PrinterLogic Enterprise Print Management

Software - Renewal

Purchasing Agent: Victoria

Lees

Open Date: Oct 16, 2019

Recorded by: Kevin

Schramm

Office of Procurement

| <u>VENDOR</u> | PR INSTALLER SUB CORE BASE 250 Quantity 1 | PR INSTALLER SUB CORE XPACK 50 Quantity 8 | TOTAL | | | | |
|------------------------------|---|---|--------------|--|--|--|--|
| Abrahams Consulting | \$4,124.25 | \$6,551.96 | \$10,676.21 | | | | |
| Document Solutions Inc | \$11,151.36 | 17,796.08 | \$28,947.44 | | | | |
| Hypertec Direct | \$4,020.32 | \$6,453.28 | \$10,473.60 | | | | |
| J29 Inc | \$4,025.25 | \$6,461.15 | \$10,486.40 | | | | |
| United Business Technologies | \$4,112.91 | \$6,581.44 | \$10,694.35 | | | | |
| vCloud Tech | \$4,051.55 | \$6,503.36 | \$10,554.91 | | | | |
| Zones, LLC | \$3,970.77 | \$6,353.79 | \$10,324.56 | | | | |