BID TABULATION



Montgomery College
Office of Business Services
9221 Corporate Blvd
Rockville, MD 20850

www.montgomerycollege.edu/departments/procure

BID #E525-017

BID TITLE: COLLEGEWIDE PRINTER REPAIR SERVICES

| Bid Opening Date/Time | Purchasing Agent | Recorded By |
|------------------------|------------------|---------------|
| May 22, 2025 @ 3:00 PM | Lisa Dyer | Cherree Adams |

| Bidder Company Name | Item 1 Price (Labor) | Item 2 Price (Additional Cost) | Total |
|---------------------------------|-------------------------|--------------------------------|------------|
| Wave Welcome | \$150.00/Hr. | \$1,950.00/each | \$2,100.00 |
| Pinnacle Thrive Solutions, Inc. | \$95.00/Hr. | \$75.00/each | \$170.00 |
| Daly Computers | \$95.00/Hr. | \$45.00/each | \$140.00 |
| United Business Technologies | \$115.00/Hr. | No additional cost | \$115.00 |
| Applied Technology Services | \$75.00/Hr. | \$75.00/each | \$150.00 |
| Amtek | \$100.00/Hr. | \$110.00/each | \$210.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

NOTE: This Bid Tabulation is only a statement of pricing and does not reflect bid evaluation or Award.