

**SUMMARY SHEET**  
**County of McHenry Purchasing**

Date: 7/7/2017  
 Bid/RFP: 17-38 Veritas Maint/Support

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendor City/State	DELL ROUND ROCK TX	ZONES CHICAGO IL			
ORIGINAL SIGNATURE	YES	YES			
Mandatory Pages?	YES	YES			
Exceptions?	-	-			
16055-M0774-23	Qty: 1 Total: \$1,680.73	Qty: 1 Total: \$1,292.25	Qty: 1 Total: \$	Qty: 1 Total: \$	Qty: 1 Total: \$
14081-M3-23	Qty: 1100 Total: \$9,504.00	Qty: 1100 Total: \$5,951.00	Qty: 1100 Total: \$	Qty: 1100 Total: \$	Qty: 1100 Total: \$
14081-M3-23	Qty: 200 Total: \$1,728.00	Qty: 200 Total: \$1,082.00	Qty: 200 Total: \$	Qty: 200 Total: \$	Qty: 200 Total: \$
16054-M3-23	Qty: 200 Total: \$1,448.00 #14588-M3-23	Qty: 200 Total: \$1,390.00	Qty: 200 Total: \$	Qty: 200 Total: \$	Qty: 200 Total: \$
16054-M3-23	Qty: 1100 Total: \$7,964.00 #14588-M3-23	Qty: 1100 Total: \$7,645.00	Qty: 1100 Total: \$	Qty: 1100 Total: \$	Qty: 1100 Total: \$
14081-M3-23	Qty: 200 Total: \$1,728.00	Qty: 200 Total: \$1,082.00	Qty: 200 Total: \$	Qty: 200 Total: \$	Qty: 200 Total: \$
16054-M3-23	Qty: 200 Total: \$1,448.00 #14588-M3-23	Qty: 200 Total: \$1,390.00	Qty: 200 Total: \$	Qty: 200 Total: \$	Qty: 200 Total: \$
13811-M3-23	Qty: 3 Total: \$504.30	Qty: 3 Total: \$288.30	Qty: 3 Total: \$	Qty: 3 Total: \$	Qty: 3 Total: \$
12593-M3-23	Qty: 3 Total: \$433.83	Qty: 3 Total: \$483.15	Qty: 3 Total: \$	Qty: 3 Total: \$	Qty: 3 Total: \$
13813-M3-23	Qty: 2 Total: \$200.44	Qty: 2 Total: \$322.10	Qty: 2 Total: \$	Qty: 2 Total: \$	Qty: 2 Total: \$
<b>TOTAL THIS SECTION</b>	<b>\$26,639.30</b>	<b>\$20,925.80</b>			

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13813-M3-23	Qty: 2 Total: \$172.44	Qty: 2 Total: \$322.10	Qty: 2 Total: \$	Qty: 2 Total: \$	Qty: 2 Total: \$
12593-M3-23	Qty: 1 Total: \$144.61	Qty: 1 Total: \$161.05	Qty: 1 Total: \$	Qty: 1 Total: \$	Qty: 1 Total: \$
13811-M3-23	Qty: 1 Total: \$144.61	Qty: 1 Total: \$96.10	Qty: 1 Total: \$	Qty: 1 Total: \$	Qty: 1 Total: \$
14208-M0010	Qty: 4 Total: \$	Qty: 4 Total: \$827.20	Qty: 4 Total: \$	Qty: 4 Total: \$	Qty: 4 Total: \$
14040-M3	Qty: 1 Total: \$	Qty: 1 Total: \$422.57	Qty: 1 Total: \$	Qty: 1 Total: \$	Qty: 1 Total: \$
<b>TOTAL THIS SECTION</b>	<b>\$461.66</b>	<b>\$1,829.02</b>			
<b>TOTAL BOTH SECTIONS</b>	<b>\$27,100.96</b>	<b>\$22,754.82</b>			
<b>SAVINGS</b>		<b>\$4,346.14</b>			
<b>NOTES</b>	<b>Did not send in revised bid on sheet showing lines #14 &amp; #15</b>				

Sent to **6** potential bidders. Submittals received from **2**.  
 Sent To: CDW; SSI; SHI; ZONES; NETRIX; PARAGON MICRO