# PUBLIC NOTICE OF RECOMMENDED AWARD

| BID TABULATION | DESCRIPTION: Hyper Converged Solution Server and Storage Purchase<br>BID # PD 15-16.106 | | | | | |
|---|---|---|---|---|---|---|
| Bid Opening Time: 10:30 a.m. CDT<br>Bid Opening Date: 10/26/2016<br>Bid Opening Location: Rm 11.407<br>**NAME OF BIDDER** | Cover Sheet/ Acknowl | Bid Bond or Check | Drug-Free Workplace Form | Information Sheet for Transactions & Conveyances Corporation ID | Sworn Statement Pursuant to Section 287.133(3)(a), FL Statutes on Entity Crimes | Lump Sum Payment |
| Insight Public Sector | Y | Bond | Y | Y | Y | $90,858.41 |
| Technology Integration Group | Y | Bond | Y | Y | Y | $50,000.09 |
| vTECHio | Y | No | Y | Y | Y | $160,658.55 |
| | | | | | | |
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| BIDS OPENED BY: | Lester L. Boyd, Purchasing Specialist | | DATE: 10/26/2016 | | | |
| BIDS TABULATED BY: | Lori Kistler, SOSA | | DATE: 10/26/2016 | | | |
| BIDS WITNESSED BY: | Lori Kistler, SOSA | | DATE: 10/26/2016 | | | |

**CAR DATE 11/22/2016** **BOCC DATE 11/22/2016**

The Purchasing Chief/Designee recommends to the BCC: Award a Purchase Order to Technology Integration Group in the amount of $50,000.09.

**Pursuant to Section 119.07(3)(M),F.S., all documents relating to this tabulation are available for public inspection and copying at the office of the Purchasing Manager.**

Notes:

Posted @ 11:25 a.m. CDT, 11/2/2016

LLB/lk