

CITY OF MESA  
MESA, ARIZONA

UPGRADE TMC EQUIPMENT, 300 EAST 6TH STREET

FEDERAL PROJECT NO. CM-MES-0(208)A

ADOT TRACS NO. SS73501C

CITY OF MESA PROJECT NO. 05-039-001

TABULATION OF BIDS RECEIVED ON THURSDAY, JANUARY 28, 2010, AT 1:30 P.M.

ITEM NO.	DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		CS TECHNOLOGIES LLC		CONTRACTORS WEST INC	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	FURNISH AND INSTALL WALL PROCESSOR, PER THE APPROVED SPECIFICATIONS	LUMP SUM	LUMP SUM	120,000.00	LUMP SUM	253,000.00	LUMP SUM	235,000.00
2.	FURNISH AND INSTALL DESKTOP COMPUTER, PER THE APPROVED SPECIFICATIONS	17 EA	6,000.00	102,000.00	3,400.00	57,800.00	8,840.00	150,280.00
3.	FURNISH AND INSTALL PORTABLE NOTEBOOK COMPUTER (TYPE I), PER THE APPROVED SPECIFICATIONS	10 EA	5,500.00	55,000.00	5,200.00	52,000.00	6,550.00	65,500.00
4.	FURNISH AND INSTALL VEHICLE MOUNT PORT REPLICATOR FOR NOTEBOOK COMPUTER (TYPE I), PER THE APPROVED SPECIFICATIONS	9 EA	1,357.20	12,214.80	1,500.00	13,500.00	1,300.00	11,700.00
5.	FURNISH AND INSTALL DESKTOP PORT REPLICATOR FOR NOTEBOOK COMPUTER (TYPE I), PER THE APPROVED SPECIFICATIONS	3 EA	1,020.00	3,060.00	500.00	1,500.00	385.00	1,155.00
6.	FURNISH AND INSTALL WINDOWS UPDATE SERVER, PER THE APPROVED SPECIFICATIONS	LUMP SUM	LUMP SUM	25,000.00	LUMP SUM	20,000.00	LUMP SUM	36,165.00
7.	FURNISH AND INSTALL FIREWALL (SOFTWARE AND HARDWARE), PER THE APPROVED SPECIFICATIONS	1 EA	35,000.00	35,000.00	12,500.00	12,500.00	15,850.00	15,850.00

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8.	FURNISH AND INSTALL NETWORK INTRUSION DETECTION EQUIPMENT, PER THE APPROVED	1 EA	45,000.00	45,000.00	24,000.00	24,000.00	37,000.00	37,000.00
9.	FURNISH AND INSTALL NETWORK MANAGEMENT SYSTEM, PER THE APPROVED SPECIFICATIONS	LUMP SUM	LUMP SUM	14,000.00	LUMP SUM	13,000.00	LUMP SUM	29,470.00
10.	FURNISH AND INSTALL KVM (KEYBOARD, VIDEO, MOUSE) SYSTEM, PER THE APPROVED	1 EA	10,000.00	10,000.00	24,000.00	24,000.00	14,400.00	14,400.00
11.	FURNISH AND INSTALL VIDEO CONFERENCING SYSTEM (VCS), PER THE APPROVED SPECIFICATIONS	LUMP SUM	LUMP SUM	15,240.00	LUMP SUM	39,000.00	LUMP SUM	<u>39,170.00</u>
12.	FURNISH AND INSTALL DOOR INTERCOM SYSTEM, PER THE APPROVED SPECIFICATIONS	LUMP SUM	LUMP SUM	4,800.00	LUMP SUM	5,800.00	LUMP SUM	14,260.00
13.	FURNISH AND INSTALL VIDEO ENCODER (VEN), PER THE APPROVED SPECIFICATIONS	3 EA	1,400.00	4,200.00	2,300.00	6,900.00	2,690.00	8,070.00
14.	FURNISH AND INSTALL PORTABLE NOTEBOOK COMPUTER (TYPE II), PER THE APPROVED	6 EA	4,500.00	27,000.00	3,100.00	18,600.00	5,915.00	35,490.00
15.	FURNISH AND INSTALL VEHICLE MOUNT PORT REPLICATOR FOR NOTEBOOK COMPUTER (TYPE II), PER THE APPROVED SPECIFICATIONS	4 EA	972.00	3,888.00	1,400.00	5,600.00	1,180.00	4,720.00

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16.	FURNISH AND INSTALL DESKTOP PORT REPLICATOR FOR NOTEBOOK COMPUTER (TYPE II), PER THE APPROVED SPECIFICATIONS	2 EA	650.00	1,300.00	300.00	600.00	380.00	760.00
17.	ALLOWANCE FOR PERMIT FEES	LUMP SUM	LUMP SUM	1,000.00	LUMP SUM	1,000.00	LUMP SUM	1,000.00
TOTAL BASE BID (Items 1 through 17)				478,702.80		548,800.00		699,990.00

ADDITIONAL BIDDERS

ENTERPRISE NETWORKS SOLUTIONS

BID NOT READ - USED WRONG BID SCHEDULE