Title of Bid: Closet Switch Upgrade
Dept.: Information Systems Contact Person: Patty Steevens

Description (product/service, justification and use):
This purchase is to replace and upgrade network switches.
The purchase is being performed off a cooperative contract.
Midwestern Higher Education Compact - Contract #MHEC-10012015

Award to: Software House Location: Somerset, NJ
Price: $293,518.62 Contract term (if applicable):
Bid opening held on: Opened by:
Account number to be charged for purchase: 3019800-47708

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:
FORMAL BID – REQUEST FOR APPROVAL

Bid #: \[\text{Enter Bid # or Option}\]

Additional Bids Received

The following additional bids were received:

Vendor: CDW-G
Location: Chicago, IL
Price: $395,280.00
Meets all specifications: ☑ Yes □ No

Vendor: World Wide Technology
Location: maryland heights, mo
Price: $449,520.84
Meets all specifications: ☑ Yes □ No

Vendor:
Location:
Price:
Meets all specifications:

Vendor:
Location:
Price:
Meets all specifications:

Vendor:
Location:
Price:
Meets all specifications:

Vendor:
Location:
Price:
Meets all specifications:

Vendor:
Location:
Price:
Meets all specifications:

For each vendor that doesn’t meet specifications, please explain why:

Vendor: ________________________________

Vendor: ________________________________

☐ Sole source justification memos from (1) dept. and (2) vendor attached.

\[\text{Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.}\]

\[\text{Director of Administration Signature}\]

\[\text{Date}\]

\[\text{Approval or Concurrence of Director of Finance}\]

\[\text{Date}\]

\[\text{Below only to be completed for bids at least $15,000 and less than $50,000. See instructions at the top of pg. 1.}\]

\[\text{Date}\]