RFQ027519 Bid Tab - CTV - Studio Network Solutions 470056-100000

	Vendor			
Mark	account	Vendor Name	Certification Type	Expiration
No	010668	Brown Enterprise Solutions, LLC	MBE-010668	12/7/2025
No	010668			
No	035714	vPrime Tech Inc	CC-035714	5/7/2023
No	035714			
No	035714	=	00.044.500	0/=/000=
No	011533	Ivideo Technologies Llc	CC-011533	8/7/2025
No	011533			
No	011533			
No	011533			
No	011533			
No	011533			
No	011533			

		Line		Total	Product	
City & State	Туре	number Status	Alternate	amount	name	Quantity
Dublin, OH	Header	0 Created	No	113,228.44		0
	Line	10 Received	No	63,839.16	DOT/CTV/1	
	Line	20 Received	No	4,158.00	DOT/CTV/E	2
	Line	30 Received	No	-	DOT/CTV/S	16
	Line	40 Received	No	38,639.16	DOT/CTV/E	1
	Line	50 Received	No	1,322.06	DOT/CTV/C	1
	Line	60 Received	No	1,322.06	DOT/CTV/C	1
	Line	70 Received	No	3,192.00	DOT/CTV/C	1
	Line	80 Received	No	756.00	DOT/CTV/C	1
Avon, CT	Header	0 Created	No	119,364.12		0
	Line	10 Received	No	69,781.10	DOT/CTV/1	1
	Line	20 Received	No	4,638.82	DOT/CTV/E	2
	Line	30 Received	No	-	DOT/CTV/S	16
	Line	40 Received	No	37,917.56	DOT/CTV/E	1
	Line	50 Received	No	1,311.05	DOT/CTV/C	1
	Line	60 Received	No	1,311.05	DOT/CTV/C	1
	Line	70 Received	No	3,561.12	DOT/CTV/C	1
	Line	80 Received	No	843.42	DOT/CTV/C	1
Worthington, OH	Header	0 Created	No	118,011.10		0
	Line	10 Received	No	66,086.09	DOT/CTV/1	1
	Line	10 Received	Yes	66,086.09	DOT/CTV/1	1
	Line	20 Received	No	4,950.00	DOT/CTV/E	
	Line	30 Received	No	-	DOT/CTV/S	16
	Line	30 Received	Yes	-	DOT/CTV/S	16
	Line	40 Received	No	39,999.13	DOT/CTV/E	1
	Line	50 Received	No	1,399.00	DOT/CTV/C	1
	Line	60 Received	No	1,399.00	DOT/CTV/C	1
	Line	70 Received	No	3,377.88	DOT/CTV/C	1
	Line	80 Received	No	800.00	DOT/CTV/C	1

Unit	Unit price
EACH	63,839.16
EACH	2,079.00
EACH	-
EACH	38,639.16
EACH	1,322.06
EACH	1,322.06
EACH	3,192.00
EACH	756.00
EACH	69,781.10
EACH	2,319.41
EACH	-
EACH	37,917.56
EACH	1,311.05
EACH	1,311.05
EACH	3,561.12
EACH	843.42
EACH	66,086.09
EACH	66,086.09
EACH	2,475.00
EACH	-
FACIL	
EACH	-
EACH	39,999.13
EACH	1,399.00
EACH	1,399.00
EACH	3,377.88
EACH	800.00
-	

	Total net amount in transaction
Comment	currency
	113,228.44
SNS configured the 16 x 3.8TB on Line number 30 into Line number 10 EVO Base Unit.	63,839.16
	4,158.00
Per SNS QTY 16 3.8TB SSD included in price on Line number 10. See BES Quote# Q41723	-
	38,639.16
	1,322.06
	1,322.06
	3,192.00
	756.00
	119,364.12
	69,781.10
	4,638.82
	-
	37,917.56
	1,311.05
	1,311.05
	3,561.12
	843.42
	118,011.10
	66,086.09
This appears to be in the website two time. The pdf bid document only had one of these units. The individual unit cost is correct. Our bid proposal only lists one because that was what was	
called for in the document.	66,086.09
	4,950.00
	-
As noted in the cover letter, the 16 drives are not quoted separately. The chassis includes the	
16, 8TB Drives.	-
As noted in the cover letter, the 16 drives are not quoted separately. The chassis includes the	20 000 12
16, 8TB Drives.	39,999.13
	1,399.00
	1,399.00 3,377.88
	•
	800.00