

RFP Summary

RFP #1858 Y23

Network Equipment E-Rate (Y23)

Mt. Diablo Unified School District

RFPs Due: March 5, 2020 at 2:00 PM

Contractor	RFP Form	Appendix D Workers Comp. Cert.	Appendix E Non-Collusion	Bid Total
GigaKOM, Inc.	X	X	X	Total \$1,346,434.10 Section I: Switches and Controllers <u>\$1,299,350.93</u> Section II: Cabling <u>\$47,083.17</u> Section III: Firewall Maintenance and Licensing <u>No Bid</u>
DecoTech Systems, Inc.	X	X	X	Total \$954,165.87 Section I: Switches and Controllers <u>\$950,504.24</u> Section II: Cabling <u>\$3,661.63</u> Section III: Firewall Maintenance and Licensing <u>No Bid</u>
				Total \$ Section I: Switches and Controllers _____ Section II: Cabling _____ Section III: Firewall Maintenance and Licensing _____

Signatures:

  
Purchasing Representative

  
Project Manager