MEXICO SCHOOL DISTRICT NO. 59
BID ANALYSIS REPORT

Commodity:	District Chromebooks for Dell 3110 Models
Bids Obtained By:	Anna Richardson
Date:	2/12/25

Vendor/Locale	Amount of Bid*	Contact Person	Phone Number
CDW-G/Chicago, IL	$266,000.00	Zac Lawhorn	800-800-4239x54540
DCW/Laguna Hills, CA	$299,288.00	Alex Melore	732-243-8785
Marco/Jefferson City, MO	$391,856.00/Included 3 yr damage service	John Knipfel	573-289-2702
RTI/North Sioux City, SD	$283,432.00	Debbie Caswell	866-804-4388
SHI/Somerset, NJ	$288,790.50	Caroline Schuff	732-624-5887
Virtucom/Norcross, GA	$300,200.00	Nicholas Distasio	770-908-8100

Recommendation (If an explanation is required, use the remarks section):

x	Accept low qualified bid of:	$266,000.00/CDW-G
	Accept local bid** of:	
	Accept alternate bid of:	
	Reject all bids:	

Use of commodity (including building, department, grade level, instructor, etc):

Does this replace an existing district commodity? Yes
If yes, explain (include disposition of replaced commodity): Equipment will be offered for purchase.

Did you check the Missouri Cooperative Procurement Program website for this bid? YES
If no, explain under remarks.
Is it within budget? YES (Explain under remarks)
Funding Source
Local: X Grant(s) Identify: _____
Percent Funded 100% Percent Funded _____

Remarks:

Quantity is limited for this model. An alternate bid was requested for the next generation model just in case there are not enough to cover the amount we need at the time of order.

Refer to Policy DJF-AP1 & -AP2 for Bidding Procedures.
$100 - $3,500 Oral quotes required / $3,501 - $14,999 Written price quote / Over $15,000 Sealed bids required - Advertise
*Must include all costs (i.e. freight, etc.)
**Within 5% of low qualified non-local bid (3% if low bid is greater than $10,000) as per board policy