Event Number
Event Title
Event Description
Event Type
Issue Date
Close Date

3669 Addendum 1 Enterprise Battery Backup UPS Solution Addendum #1 RFP 4/2/2014 11:00:00 AM Central

4/25/2014 2:00:00 PM Central

Organization Collin College Purchasing
Workgroup CCCCD
Event Owner Tere Beaty
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SUPPLIER	UPS & Installation	OPTIONAL SERVICE AGREEMENT	FREIGHT	TOTAL UPS & Agreement	46 Additional Circuits	GRAND TOTAL
Graybar (Galaxy 5000)	\$71,717.43	\$25,724.86	N/A	\$97,442.29	\$8,350.00	\$105,792.29
Graybar (PX100)	\$100,532.11	\$27,392.14	N/A	\$127,924.25	\$8,350.00	\$136,274.25
Morley Moss	\$102,900.00	\$23,802.00	N/A	\$126,702.00	\$7,600.00	\$134,302.00
Tech Plan	\$76,195.00	\$23,802.00	\$3,828.00	\$103,825.00	\$7,600.00	\$111,425.00