

Public Purchase - Quote#:	PUR02016	Date: 07/22/16
Department Name:	Juvenile Probation	
Project Name:	Laptops	
Vendor Name	Quote Amount	Contract Information
Pomeroy IT Solutions	16,965.20	Costars 003-311
Seitech Inc	17,767.10	Peppm 527029
Apprisa Technology LLC	18,180.00	
PCMG	18,226.50	P00162
OM Office Supply Inc	18,980.00	
Alliance Computer Stores Inc	19,899.90	
Howard Technology Solutions	22,750.00	
Total amount of Planholders:	99	
Total Responses:	7	

