

VENDOR	Total Equipment Cost	Sales Tax 7.75%	Shipping & Handling	Total	Comments
Emergency Response Protocol	\$ 62,790.00	\$ 4,866.23	Not Specified	\$ 67,656.23	
GigaKOM	\$ 43,895.04	\$ 3,401.87	Included	\$ 47,296.91	
Presidio	\$ 45,417.26	\$ 3,519.84	Included	\$ 48,937.10	
KDC Technologies	\$ 47,143.88	\$ 3,653.65	175	\$ 50,972.53	
VectorUSA	\$ 42,403.48	\$ 3,286.27	Included	\$ 45,689.75	
Lakotec	\$ 44,484.30	\$ 3,447.53	Included	\$ 47,931.83	
Sehi	\$ 43,358.00	\$ 3,360.25	Included	\$ 46,718.25	
CMS Communication	\$ 38,472.00	\$ 2,981.58	Included	\$ 41,453.58	
Vendor Selected:	CMS Communications				
Approved By:	Karen Stowers Pending Board Approval				
	Signature				
	Karen Stowers				
	Print Name				
	Director of Purchasing				
	Title				
Date:	1-16-2019				