



**Official Form
of
Ogden Preparatory Academy**

3. Fiscal Management

3.06.TPL.1 Procurement Comparison Form

Effective/Revision Date: 05/11/2020

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Item(s) and/or Service(s) being procured

Chromebooks

Vendor #1	Total Cost/time frame	Date Received
Pinecove Consulting	\$30,156.10	1/30/2024
Contact Name	Contact Number/Email	Website/other
Kyle Thompson	+1800 432 - 0346	pinecc.com

Specific Characteristics of Proposal

- The total number of chromebooks is 130; Touch screens
- Dell 3110
- [Quote](#)

Vendor #2	Total Cost	Date Received
Bluum	29898.00	1/22/2024
Contact Name	Contact Number/Email	Website/other
Adil Moledina	905-946-3722	www.bluum.com

Specific Characteristics of Proposal

- Dell 3110
- The cost is going to be similar to other quotes; however, this quote gets us the the highest amount of Devices at 132
- [Quote](#)

Vendor #3	Total Cost	Date Received
LES OLSON	29,828.88	1/31/2024
Contact Name	Contact Number/Email	Website/other

Wade Barrus	8003658804	lesolson.com
Specific Characteristics of Proposal		
<ul style="list-style-type: none"> • Dell 3110 • The total is 102 • Support is local, and response would be quickest. • Quote 		

Specific documents to support bids should be attached to this form.

- Check if a second form is attached for additional vendor proposals. If completed digitally, additional vendor fields may be copied and pasted above in lieu of an additional form.

OPA Employee Contact Name	Date of Review
Michael Berube	1/8/2024
Considerations for Decision	
Overall, the totals for each are very similar.	
Vendor Selected	Date of Approval

Document History

Approved: 05/11/2020

Legal References

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