

Purchasing Agent:
Kevin Schramm

Montgomery College
Office of Procurement

RFB TITLE:Corel WinZip Enterprise Annual Maintenance
RFB NUMBER: 520-008
RFB OPEN DATE: 09/25/19 3:00 PM

VENDOR	Corel WinZup Enterprise Win Maintenance 1 YR #LCWZZENTMLMNT1F	QTY	GRAND TOTAL
Logisoft Computer Products LLC	\$1.34	8,000	\$10,720.00
Vcloud Tech Inc.	\$1.35	8,000	\$10,800.00
Zones LLC	\$1.35	8,000	\$10,800.00
Hypertech Direct	\$1.36	8,000	\$10,880.00
Web Works Inc	\$1.44	8,000	\$11,520.00