

City of Aurora, IL

Purchasing

Jolene Coulter, Director of Purchasing 44 E Downer Place, Aurora, IL 60502

EVALUATION TABULATION

ITB No. 25-142

River Edge 2025 Technology Bid Package

RESPONSE DEADLINE: July 11, 2025 at 11:00 am Report Generated: Friday, August 8, 2025

SELECTED VENDOR TOTALS

Vendor	Total
Scientel Solutions LLC	\$253,212.16
ZUMITIN INC	\$257,896.46
e.Norman Security Systems	\$358,999.33

BASE BID

Vendor	Total
ZUMITIN INC	\$207,439.80
Scientel Solutions LLC	\$222,572.49
e.Norman Security Systems	\$265,265.46

BASE BID ANNUAL MAINTENANCE PRICING

Vendor	Total
Scientel Solutions LLC	\$2,100.00
ZUMITIN INC	\$15,000.00

Vendor	Total
e.Norman Security Systems	\$60,267.24

HOURLY FEES

Vendor	Total
e.Norman Security Systems	\$488.00
Scientel Solutions LLC	\$535.00
ZUMITIN INC	\$555.00

ALTERNATE BID

Phase II

Vendor	Total
Scientel Solutions LLC	\$28,004.67
e.Norman Security Systems	\$32,978.63
ZUMITIN INC	\$34,901.66

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Scientel Solutions LLC	ZUMITIN INC	e.Norman Security Systems
Bid Deposit	Pass	Pass	Pass
1-year Comprehensive Camera Maintenance Package			
Contact Information	Pass	Pass	Pass

EVALUATION TABULATION undefined - River Edge 2025 Technology Bid Package Page 2

Question Title	Scientel Solutions LLC	ZUMITIN INC	e.Norman Security Systems
References			
Sub-Contractor List			
Eligibility	Pass	Pass	Pass
Bidder's Tax Certification	Pass	Pass	Pass
Bidder's Certification	Pass	Pass	Pass
Apprenticeship or Training Program Certification			Fail
Union/Apprenticeship Requested Documentation			Fail
Local Vendor Preference Application			