

Bid Tabulation Sheet

Purchase Order Number: 730-37467

Bid Requisition Number: 730-17071ABC

Date: 4/19/17

Purchasing Department
5000 Gulf Freeway
Building 3, Suite 169
Houston, TX 77204-5015

	Award	Award	Award
Bidder:	<i>Micholynne Corp.</i>	<i>CCS Presentation Sys</i>	<i>Network Cabling Service</i>
Telephone Number:	<i>515-231-9713</i>	<i>713-892-5850</i>	<i>281-484-1977</i>
Quoted by:	<i>Brent Redman</i>	<i>Ben Pickrel</i>	<i>Mike Headle</i>
HUB Code:			
Check List	<i>199,353.00</i>	<i>123,090.58</i>	<i>142,686.45 +</i>
Funds			<i>Shipping 2,616.43</i>
<input checked="" type="checkbox"/> Local <input type="checkbox"/> State			
CMBL			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Sole Source			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
HUB Award			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Purchase Order			
<input type="checkbox"/> Faxed			
<input type="checkbox"/> Mailed			
<input type="checkbox"/> Phoned			
<input checked="" type="checkbox"/> Emailed			
<input type="checkbox"/> Ordered Online			
Total:	<i>199,353.00</i>	<i>123,090.58</i>	<i>145,302.88</i>
Delivery:	<i>8-10 WKS</i>	<i>3WKS</i>	<i>—</i>
FOB:	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input type="checkbox"/> Destination <input type="checkbox"/> Shipping Point

Notes: CCS Presentation Systems bid was non-responsive because subcontracting vendor was not Texas Certified as Stated on HSP

Network Cabling Service bid was non-responsive because the bid did not respond to specification classification request.

I certify that the above includes all firms that have been contacted for bids, and that their replies are exactly as stated.

Name: Anthony B. Carpenter Date: 4/19/17

Bid Tabulation Sheet

Purchase Order Number: 730-37467
 Bid Requisition Number: 730-17071ABC
 Date: 4/19/17

Purchasing Department
 5000 Gulf Freeway
 Building 1, Suite 204
 Houston, TX 77204-5015

	Award	Award	Award
Bidder:	<i>Data Vox</i>	<i>Nordstar Group</i>	<i>Ford Audio System</i>
Telephone Number:	<i>713-881-7409</i>	<i>832-467-0000</i>	<i>713-690-0555</i>
Quoted by:	<i>Mike Bebzuk</i>	<i>Randy Hamburg</i>	<i>Chad Vance</i>
HUB Code:			
Check List	<i>146,272.00</i>	<i>176,180.47</i>	<i>177,254.00</i>
<u>Funds</u> <input checked="" type="checkbox"/> Local <input type="checkbox"/> State			
<u>CMBL</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<u>Sole Source</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<u>HUB Award</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<u>Purchase Order</u> <input type="checkbox"/> Faxed <input type="checkbox"/> Mailed <input type="checkbox"/> Phoned <input checked="" type="checkbox"/> Emailed <input type="checkbox"/> Ordered Online			
Total:	<i>146,272.00</i>	<i>176,180.47</i>	<i>177,254.00</i>
Delivery:	<i>4 WKS</i>	<i>6 WKS</i>	<i>10 WKS.</i>
FOB:	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input type="checkbox"/> Destination <input type="checkbox"/> Shipping Point

Notes: *Data Vox's bid was non-responsive for failure to reply to specification clarification request.*

Nordstar Group's bid was non-responsive for failure to provide model numbers on equipment. End user was unable to cross reference to see if items met Specs.

Ford Audio Systems Bid was non-responsive for failure to submit clarification request.

I certify that the above includes all firms that have been contacted for bids, and that their replies are exactly as stated.

Name: ABC Date: 4/19/17

Bid Tabulation Sheet

Purchase Order Number: 730-37467
 Bid Requisition Number: 730-17071 ABC
 Date: 4/19/17

Purchasing Department
 5000 Gulf Freeway
 Building 1, Suite 204
 Houston, TX 77204-5015

	Award	Award	Award
Bidder:	<i>Troyell Communicator</i>	<i>Diversified</i>	<i>Star Power</i>
Telephone Number:	<i>281-538-2497</i>	<i>713-325-7669</i>	<i>877-503-6604</i>
Quoted by:	<i>Michael Fabio</i>	<i>Chase Deckerson</i>	<i>Chris Vaughan</i>
HUB Code:			
Check List	<i>288,693.60</i>	<i>168,685.47</i>	<i>89,362.69</i>
<u>Funds</u> <input checked="" type="checkbox"/> Local <input type="checkbox"/> State			
<u>CMBL</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<u>Sole Source</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<u>HUB Award</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<u>Purchase Order</u> <input type="checkbox"/> Faxed <input type="checkbox"/> Mailed <input type="checkbox"/> Phoned <input checked="" type="checkbox"/> Emailed <input type="checkbox"/> Ordered Online			
Total:	<i>288,693.60</i>	<i>168,685.47</i>	<i>89,362.69</i>
Delivery:	<i>6-10 WKS</i>	<i>6 WKS</i>	<i>—</i>
FOB: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input checked="" type="checkbox"/> Destination <input type="checkbox"/> Shipping Point	<input type="checkbox"/> Destination <input type="checkbox"/> Shipping Point

Notes: *Diversified's bid was non-compliant - Did not submit HSP.*

Star Power's bid was Non-Compliant - Did not submit H H Bid document or HSP

I certify that the above includes all firms that have been contacted for bids, and that their replies are exactly as stated.

Name: *ABC* Date: *4/19/17*