

Bid Tabulation Sheet

Purchase Order Number: _____

Requisition Number: _____

Date: _____

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

| | Award | Award | Award |
|--|---|---|---|
| Bidder: | <i>Mark III Systems</i> | <i>Aspen Systems, Inc</i> | <i>HVE Connections, LLC</i> |
| Telephone Number: | <i>713-664-9850</i> | <i>720-402-3278</i> | <i>214-444-7313</i> |
| Quoted by: | <i>Jessie Hottig</i> | <i>Makoto Furukawa</i> | <i>Chris Cunningham</i> |
| HUB Code: | <i>Non-HUB</i> | <i>Non-HUB</i> | <i>Non-HUB</i> |
| Check List | <i>1 Option 1 398,781.00</i> | <i>216,620.80</i> | <i>294,667.08</i> |
| | <i>Option 2 419,359.00</i> | | |
| <u>Funds</u> <input type="checkbox"/> Local <input type="checkbox"/> State | <i>2.</i> | <i>Included w/ Installation</i> | <i>Included</i> |
| <u>CMBL</u> <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>3</i> | <i>6,250.00</i> | <i>N/A</i> |
| <u>Sole Source</u> <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>4</i> | <i>750.00</i> | <i>- 0 -</i> |
| <u>HUB Award</u> <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>5</i> | <i>Included</i> | <i>Included</i> |
| <u>Purchase Order</u> <input type="checkbox"/> Faxed <input type="checkbox"/> Mailed <input type="checkbox"/> Phoned <input type="checkbox"/> Emailed <input type="checkbox"/> Ordered Online | | | |
| Total: | <i>opt. 1 398,781.00</i> <i>opt. 2 419,359.00</i> | <i>822,870.80</i> | <i>294,667.08</i> |
| Delivery: | <i>2-3 WKS</i> | <i>4-6 WKS</i> | <i>3 WKS</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 |

Notes: _____

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

Name: *Anthony C. Carpenter*

Date: *5/31/17*

Bid Tabulation Sheet

Purchase Order Number: 730-37767

Requisition Number: 37915

Date: 5/31/17

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

| | Award | Award | Award |
|---|---|---|---|
| Bidder: | <i>Nord Star Group</i> | <i>Netsync Network Sol.</i> | <i>M+A Technology</i> |
| Telephone Number: | <i>832-467-0000</i> | <i>866-974-5959</i> | <i>800-225-1452</i> |
| Quoted by: | <i>Randy Homberg</i> | <i>Deane Gonzales</i> | <i>Donna Shepard</i> |
| HUB Code: | <i>Non-HUB</i> | <i>Non Hub</i> | <i>BL/m</i> |
| Check List | <i>1 275,976.44</i> | / | \ |
| | <i>1.2 12,905.48</i> | | |
| Funds <input type="checkbox"/> Local <input type="checkbox"/> State | <i>2 630.00</i> | | |
| CMBL <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>3 4,500.00</i> | | |
| Sole Source <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>4 1,005.00</i> | | |
| HUB Award <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>5 Included</i> | | |
| Purchase Order <input type="checkbox"/> Faxed <input type="checkbox"/> Mailed <input type="checkbox"/> Phoned <input type="checkbox"/> Emailed <input type="checkbox"/> Ordered Online | | | |
| Total: | <i>295,016.91</i> | <i>264,695.24</i> | <i>248,851.92</i> |
| Delivery: | <i>3 WKS</i> | <i>3 WKS</i> | <i>4 WKS</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 |

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Name: *Anthony B. Carpenter* Date: *5/31/17*

Bid Tabulation Sheet

Purchase Order Number: 730-37767

Requisition Number: 37915

Date: 5/31/17

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

| | Award | Award | Award |
|---|---|---|--|
| Bidder: | <i>Technical & Scientific Appl.</i> | <i>Hill, Inc</i> | <i>Mobius Partners</i> |
| Telephone Number: | <i>713-935-1510</i> | <i>800-876-3467</i> | <i>210-979-0380</i> |
| Quoted by: | <i>Wm. C. Smith</i> | <i>Jessie Harris</i> | <i>Robert Vaggola</i> |
| HUB Code: | <i>Non-HUB</i> | <i>W/O/F</i> | <i>H1/m</i> |
| Check List | <i>1 370,075.24</i> | <i>420,404.31</i> | <i>325,534.76</i> |
| <input type="checkbox"/> Local <input type="checkbox"/> State | <i>2 Included</i> | | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>3 Included</i> | | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>4 Included</i> | | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No | <i>5 Included</i> | | |
| Total: | <i>370,075.24</i> | <i>420,404.31</i> | <i>325,534.76</i> |
| Delivery: | <i>4 WKS</i> | <i>3-4 WKS</i> | <i>4 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: _____

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: 5/31/17