

Bid Tabulation Sheet

Purchase Order Number: 730-37918

Requisition Number: 38840

Date: 5/24/17

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

Bidder:	Award	Award	Award
Telephone Number:	<i>800-532-4752</i>	<i>800-227-9770</i>	<i>800-252-4752</i>
Quoted by:	<i>Jan Jumper</i>	<i>Tom Fenton</i>	<i>Kristen Arakelian</i>
HUB Code:			
Check List	<i>1 115,454.65</i>	<i>115,659.00</i>	<i>125,035.00</i>
Funds	<i>2 - 56,354.17</i>	<i>- 53,531.95</i>	<i>- 59,090.08</i>
<input type="checkbox"/> Local <input checked="" type="checkbox"/> State	<i>3 300.00</i>	<i>Included</i>	<i>1,820.43</i>
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>59,400.48</i>	<i>62,127.05</i>	<i>67,765.35</i>
Delivery:	<i>4-6 WKS.</i>	<i>8 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

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: *5/24/17*