

## BID REQUEST TALLY SHEET

NATURE OF BID: Fortigate renewal DATE OF REQUEST: 7/21/2016

METHOD OF BID: By mail or By hand

- BIDS REQUESTED FROM:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
  5. \_\_\_\_\_
  6. \_\_\_\_\_
  7. \_\_\_\_\_
  8. \_\_\_\_\_

BIDDERS	DATE BID RECEIVED	HOW BID WAS RECEIVED	TOTAL BID PRICE
1. <u>COWG</u>	<u>7/13/16</u>	<u>FedEx</u>	<u>12,517.26</u>
2. <u>PC Solutions</u>	<u>7/14/16</u>	<u>UPS</u>	<u>11,497.20</u>
3. <u>MXN</u>	<u>7/13/16</u>	<u>UPS</u>	<u>12,834.00</u>
4.			
5.			
6.			
7.			
8.			

DATE & TIME OF BID OPENING OR QUOTE CALL: 7/20/16 10:00 AM

SIGNATURES OF PERSONS PRESENT AT OPENING OR CALL: \_\_\_\_\_

Rebecca Buchanan

BIDDER ACCEPTED AND AMOUNT: PC Solutions 11,497.20

NOTE: IF LOW BIDDER NOT ACCEPTED, STATE REASONS: \_\_\_\_\_

SIGNED: *Joseph Lead*  
AUTHORIZED SIGNATURE