U N I V E R S I T Y of H O U S T O N

Bid Tabulation Sheet

			Page of Page
Purchase Order Number: 730 - 37467 Bid Requisition Number: 730-17071 ABC Date: 4/19/17		Purchasing Department 5000 Gulf Freeway Building 3, Suite 169 Houston, TX 77204-5015	
	Award	Award	Award
Bidder:	Mechaline Cosp.	CCS Resentation Sep	Network Cabling Sens
Telephone Number:	515-231-9713	713-892-5850	281-484-1977
Quoted by:	Brent Redman	Ben Picksel	mike Headle
HUB Code:			
Check List	199.353.00	123,090.58	142,686.45+
<u>Funds</u> ☑ Local ☐ State			Shipping 2616.43
<u>CMBL</u>			
Sole Source ☐ Yes ☑ No			
<u>HUB Award</u> □ Yes			
Purchase Order ☐ Faxed ☐ Mailed ☐ Phoned ☑ Emailed ☐ Ordered Online			
Total:	199,353.00	123,090,58	145,302.88
Delivery:	8-10 WKS	3WKS	-
FOB:	☐ Shipping Point	Destination	□ Destination □ Shipping Point
Network Car	bling Services bid u	Teyer Cartified as State res non-sesponsive Clasification seques	because the slid
	the above includes all firms that have be	een contacted for bids, and that their replies Date:	are exactly as stated. Revised December 2007

Bid Tabulation Sheet

Purchase Order Number: 730-37467

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Requisition Number: 730	0-17071ABC	Purchasing Department 5000 Gulf Freeway Building 1, Suite 204 Houston, TX 77204-5015			
	Award	Award	Award		
Bidder:	Data Vox	March Star Georg	Ford Veoleo Septem 713-690-0555		
Telephone Number:	713-881-7409	832-467-0000	713-690-0555		
Quoted by:	713-881-7409 Mike Bebryuk	Randy Hamburg	Chael Vance		
HUB Code:					
Check List	146,272.00	176, 180.47	177,25400		
<u>Funds</u> Local ☐ State					
<u>CMBL</u>		8 9 12 3 3 2 5 5 7 5 8 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5			
Sole Source ☐ Yes ✓ No					
<u>HUB Award</u> □ Yes ⊋ No	100100		A		
Purchase Order	20				
Total:	146,272.00	176, 180, 47	177, 254.00		
Delivery:	4 WKS	6 WKS	10 WKS.		
FOB:	Destination Shipping Point	Destination	☐ Destination ☐ Shipping Point		
	Notes: Data Voy's lid was non reppossive for farlure to reply to				
Specification	Clarifustum segu	est.			
Nordstar &	romp's bid was - sesp	oonsive for farluse i	to provide model		
numbers or	a equapment. End use	er uns unable to cross	preference to seeif		
elems met S	ples.				
Ford Cendro Syp request.	tems Bed was non-s	esponsive for farlure to	submit Clarification		
I certify that the above includes all firms that have been contacted for bids, and that their replies are exactly as stated.					
Name:	UBC	Date:	9/17		
			Revised December 2007		

UNIVERSITY of HOUSTON

Bid Tabulation Sheet

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Purchase Order Number:	730-37467	Sumboules Dance	A		
Requisition Number: 730-17071 ABC		Purchasing Department 5000 Gulf Freeway			
Date: 4/19/17		Building 1, Suite 204 Houston, TX 77204-5015			
Bidder:	Award	Award	Award		
	nofell Communication	Divasified	Star Power		
Telephone Number:	281-538-2497	713-325-7669	877-503-6604		
Quoted by:	Muhael Fabio	Chase Dukenson	877-503-6604 Chris Vaughan		
HUB Code:					
Check List	288,693.60	168, 685.47	89,362.69		
Funds Local State					
<u>CMBL</u> ☑ Yes □ No					
Sole Source ☐ Yes ☑ No					
HUB Award ☐ Yes ⊅∕No					
_					
Purchase Order					
☐ Phoned ☑ Emailed					
☐ Ordered Online	-				
Total	248 162 10	168,685.47	89,362.69		
Total:	288,693.60 6-10 WKS	6 WKS	01,362.01		
Delivery:	☑ Destination ☐ Shipping Point		Destination Chinains Brief		
FOB:			□ Destination □ Shipping Point		
Notes: Deversified's bid was non-compliant - Did not Submit HSP.					
Star Power's bid was Non-Compliant - Did not Submit to H Bid obcument					
or HSP					
		Ti Ti			
I certify that the above includes all firms that have been contacted for bids, and that their replies are exactly as stated.					
Name: 480 Date: 4/19/17					