

1410373646 (RFP) Bill Print, Presentment, and Electronic Payments

Submitted Responses

ACI Worldwide	Received
BILL2PAY, LLC	Received
CSG SYSTEMS INC	Received
DOXIM	Received
FISERV SOLUTIONS LLC	Received
KUBRA DATA TRANSFER LTD	Received

Bid Tab



1410378246 (IFB) Fleet Service Center Renovations

Submitted Responses

FORESIGHT CONSTRUCTION GROUP INC

\$2,075,400.00

WARDEN CONSTRUCTION CORPORATION

\$1,720,810.57

W W GAY MECHANICAL CONTRACTORS INC

\$3,363,546.00

Bid Tab



1410413447 (IFB) Miscellaneous Electrical Items	Submitted Responses
ANIXTER INC	\$584,026.02
ENGLEWOOD ELECTRICAL SUPPLY	\$1,191,560.00
GRESKO SUPPLY INC	\$171,047.00
STUART C IRBY CO	\$179,232.75