

## TABULATION FORM

<b>Type and Number: ITN 035-20</b>		<b>TITLE: New HP 3PAR Infrastructure Repair and Replace Equipment FY 20</b>		
Opening Date: 04/07/2020	RBL/QPL Cat: N/A	ADV: 03/04/20	JSEB: No	SAFETY: No
Pre-Meeting Date:	Pre-Meeting Mandatory or Optional:	Category Manager: Nathan Woyak		
Pre-Meeting Time:	N/A	Buyer: Nick Dambrose		
Location:		Coordinator: Maria Benavides		
Teleconference:		NTP:	Award Date:	
Adden 1: 03/16/20	Adden 2: 03/27/20	Adden 3:03/27/20	Adden 4:	Adden 5:
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:
<b>COMPANY NAME</b>	<b>SUBMITTED BID</b>	<b>PRE-MEETING ATTENDANCE</b>	<b>ADDENDUM ACKNOWLEDGED</b>	<b>ELECTRONIC VERSION</b>
<b>Imperium Data Networks</b>	<b>Received</b>	<b>N/A</b>	<b>none</b>	<b>None</b>
<b>CDW Government, LLC</b>	<b>Received</b>	<b>N/A</b>	<b>3</b>	<b>None</b>
<b>Presidio Networked Solutions, LLC</b>	<b>Received</b>	<b>N/A</b>	<b>3</b>	<b>None</b>

## TABULATION FORM

<b>Type and Number: ITN 039-20</b>		<b>TITLE: FY20 and FY21 Dell, HP, and Cisco Equipment Purchases, 1 Year Term Contract</b>		
Opening Date: 04/07/2020	RBL/QPL Cat: N/A	ADV: 03/24/20	JSEB: No	SAFETY: No
Pre-Meeting Date:	Pre-Meeting Mandatory or Optional:	Category Manager: Nathan Woyak		
Pre-Meeting Time:	N/A	Buyer: Brooke Garland		
Location:		Coordinator: Maria Benavides		
Teleconference:		NTP:	Award Date:	
Adden 1: 03/23/20	Adden 2:03/25/20	Adden 3: 03/30/20	Adden 4: 04/01/20	Adden 5:
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION
<b>Zones, LLC</b>	<b>Received</b>	<b>N/A</b>	<b>4</b>	None
<b>CDW Government, LLC</b>	<b>Received</b>	<b>N/A</b>	<b>4</b>	None
<b>Netsync Network Solutions "Netsync"</b>	<b>Received</b>	<b>N/A</b>	<b>4</b>	FD
<b>Presidio Networked Solutions, LLC</b>	<b>Received</b>	<b>N/A</b>	<b>4</b>	FD