

Mark	Vendor account
No	047075
No	047075
No	045954
No	045954
No	045962
No	045962
No	043639
No	043639
No	010668
No	010668
No	035971
No	035971
No	043860
No	043860
No	042435
No	042435
No	000057
No	000057
No	046778
No	046778
No	044265
No	044265
No	046757
No	046757

Type	Line number
Header	0
Line	10
<b>Golden Five LLC NOT ODI COMPLIANT</b>	0
Line	10
<b>Frontier Technology LLC CC 7/16/2025</b>	0
Line	10
<b>Business Systems Management Corporation CC 11/14/2024</b>	0
Line	10
<b>Brown Enterprise Solutions, LLC CC MBE 12/31/2023</b>	0
Line	10
<b>PRINCETON IT SERVICES, INC. NOT ODI COMPLIANT (EXPIRED 6/10/2023)</b>	0
Line	10
<b>Kambrian Corporation CC 12/14/2024</b>	0
Line	10
<b>The IT Solvers CC 7/15/2024</b>	0
Line	10
<b>GLOBECOM TECH CC 11/16/2023</b>	0
Line	10
<b>AixTel,Inc. NOT ODI COMPLIANT</b>	0
Line	10
<b>TECH SERVICE SOLUTIONS LLC CC 2/2/25</b>	0
Line	10
<b>4Tech Solutions LLC CC EBE 10/12/2025</b>	0
Line	10

Status	Rank	Total score	Total amount	Item number	Product name
Created	0	0	0.00		
Received	0	0	0.00		VEEAM AVAILABILIT
Created	0	0	102,526.85		
Received	0	0	102,526.85		VEEAM AVAILABILIT
Created	0	0	120,109.45		
Received	0	0	120,109.45		VEEAM AVAILABILIT
Created	0	0	120,840.00		
Received	0	0	120,840.00		VEEAM AVAILABILIT
Created	0	0	122,170.00		
Received	0	0	122,170.00		VEEAM AVAILABILIT
Created	0	0	123,361.30		
Received	0	0	123,361.30		VEEAM AVAILABILIT
Created	0	0	124,902.20		
Received	0	0	124,902.20		VEEAM AVAILABILIT
Created	0	0	127,723.70		
Received	0	0	127,723.70		VEEAM AVAILABILIT
Created	0	0	128,038.15		
Received	0	0	128,038.15		VEEAM AVAILABILIT
Created	0	0	128,318.40		
Received	0	0	128,318.40		VEEAM AVAILABILIT
Created	0	0	129,427.05		
Received	0	0	129,427.05		VEEAM AVAILABILIT
Created	0	0	135,626.75		
Received	0	0	135,626.75		VEEAM AVAILABILIT

Quantity	Unit	Unit price	Line discounts	Total discount	Comment
0.00			0.00000	0.00000	
95.00	EA	0.00000			
0.00			0.00000	0.00000	
95.00	EA	1,079.23000			
0.00			0.00000	0.00000	
95.00	EA	1,264.31000			
0.00			0.00000	0.00000	
95.00	EA	1,272.00000			PART #P-ADV'
0.00			0.00000	0.00000	
95.00	EA	1,286.00000			
0.00			0.00000	0.00000	
95.00	EA	1,298.54000			We will be ab
0.00			0.00000	0.00000	
95.00	EA	1,314.76000			
0.00			0.00000	0.00000	
95.00	EA	1,344.46000			
0.00			0.00000	0.00000	
95.00	EA	1,347.77000			
0.00			0.00000	0.00000	
95.00	EA	1,350.72000			
0.00			0.00000	0.00000	
95.00	EA	1,362.39000			Veeam Data f
0.00			0.00000	0.00000	
95.00	EA	1,427.65000			

Deviation in days	Lead time in days	Procurement category	Currency
0			USD
0	0	Software maintenance and su	USD
45			USD
45	0	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD
0			USD
0	2	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD
43			USD
43	0	Software maintenance and su	USD
92			USD
92	0	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD
92			USD
92	0	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD
0			USD
0	3	Software maintenance and su	USD

Unit price in transaction currency	Total net amount in transaction currency
	0.00
0.00000	0.00
	102,526.85
1,079.23000	102,526.85
	120,109.45
1,264.31000	120,109.45
	120,840.00
1,272.00000	120,840.00
	122,170.00
1,286.00000	122,170.00
	123,361.30
1,298.54000	123,361.30
	124,902.20
1,314.76000	124,902.20
	127,723.70
1,344.46000	127,723.70
	128,038.15
1,347.77000	128,038.15
	128,318.40
1,350.72000	128,318.40
	129,427.05
1,362.39000	129,427.05
	135,626.75
1,427.65000	135,626.75