Mark	Vendor account	Туре	Line number Status	Alternate	Rank	Total score	Total amount
No	050694	Header	0 Created	No	1	0	431,243.12
No	050694	Line	10 Receive	d No	1	0	256,325.63
No	050694	Line	20 Receive	d No	1	0	114,311.43
No	050694	Line	30 Receive	d No	1	0	60,606.06
No	046778	Header	0 Created	No	2T	0	432,143.21
No	046778	Line	10 Receive	d No	2T	0	256,625.66
No	046778	Line	20 Receive	d No	2T	0	114,611.46
No	046778	Line	30 Receive	d No	2T	0	60,906.09
No	050733	Header	0 Created	No	2T	0	432,143.21
No	050733	Line	10 Receive	d No	2T	0	256,925.69
No	050733	Line	20 Receive	d No	2T	0	114,511.45
No	050733	Line	30 Receive	d No	2T	0	60,706.07
No	012179	Header	0 Created	No	4T	0	432,243.22
No	012179	Line	10 Receive	d No	4T	0	256,925.69
No	012179	Line	20 Receive	d No	4T	0	114,611.46
No	012179	Line	30 Receive	d No	4T	0	60,706.07
No	053398	Header	0 Created	No	4T	0	432,243.22
No	053398	Line	10 Receive	d No	4T	0	256,925.69
No	053398	Line	20 Receive	d No	4T	0	114,611.46
No	053398	Line	30 Receive	d No	4T	0	60,706.07
No	041642	Header	0 Created	No	6	0	432,343.23
No	041642	Line	10 Receive	d No	6	0	256,925.69
No	041642	Line	20 Receive	d No	6	0	114,611.46
No	041642	Line	30 Receive	d No	6	0	60,806.08
No	043860	Header	0 Created	No	7	0	439,143.91
No	043860	Line	10 Receive	d No	7	0	261,026.10
No	043860	Line	20 Receive	d No	7	0	116,411.64
No	043860	Line	30 Receive	d No	7	0	61,706.17
No	035714	Header	0 Created	No	8	0	439,843.98
No	035714	Line	10 Receive	d No	8	0	261,426.14
No	035714	Line	20 Receive	d No	8	0	116,611.66
No	035714	Line	30 Receive	d No	8	0	61,806.18

No	012592	Header	0 Created	No	9	0	439,943.99
No	012592	Line	10 Received	No	9	0	261,526.15
No	012592	Line	10 Received	Yes	9	0	0.00
No	012592	Line	20 Received	No	9	0	116,611.66
No	012592	Line	30 Received	No	9	0	61,806.18
No	021988	Header	0 Created	No	10	0	443,044.30
No	021988	Line	10 Received	No	10	0	260,026.00
No	021988	Line	20 Received	No	10	0	118,011.80
No	021988	Line	30 Received	No	10	0	65,006.50
No	045954	Header	0 Created	No	11	0	444,144.41
No	045954	Line	10 Received	No	11	0	264,026.40
No	045954	Line	20 Received	No	11	0	117,711.77
No	045954	Line	30 Received	No	11	0	62,406.24
No	034427	Header	0 Created	No	12	0	448,444.84
No	034427	Line	10 Received	No	12	0	266,526.65
No	034427	Line	20 Received	No	12	0	118,911.89
No	034427	Line	30 Received	No	12	0	63,006.30
No	050706	Header	0 Created	No	13	0	454,045.40
No	050706	Line	10 Received	No	13	0	270,027.00
No	050706	Line	20 Received	No	13	0	120,012.00
No	050706	Line	30 Received	No	13	0	64,006.40
No	003234	Header	0 Created	No	14	0	458,845.88
No	003234	Line	10 Received	No	14	0	273,127.31
No	003234	Line	20 Received	No	14	0	121,412.14
No	003234	Line	30 Received	No	14	0	64,306.43

ltem number	Product name	Quantity	Unit	Unit price	Line discounts	Total discount	Comment
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.63000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.43000			
	PFPT DLP&ENCRYF	710,001.00	EACH	6.06000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.66000			PFPT Enterpr
	PFPT CORE PLUS S	A 10,001.00	EACH	11.46000			PFPT Impers
	PFPT DLP&ENCRYF	10,001.00 ויק	EACH	6.09000			PFPT DLP & I
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.69000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.45000			
	PFPT DLP&ENCRYF	10,001.00 וי	EACH	6.07000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.69000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.46000			
	PFPT DLP&ENCRYF	10,001.00 ויף	EACH	6.07000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.69000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.46000			
	PFPT DLP&ENCRYF	10,001.00 וי	EACH	6.07000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	L 10,001.00	EACH	25.69000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.46000			
	PFPT DLP&ENCRYF	710,001.00	EACH	6.08000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	t 10,001.00	EACH	26.10000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.64000			
	PFPT DLP&ENCRYF	7110,001.00	EACH	6.17000			
		0.00			0.00000	0.00000	
	PFPT ENT P1 F-SEC	t 10,001.00	EACH	26.14000			
	PFPT CORE PLUS S	A 10,001.00	EACH	11.66000			
	PFPT DLP&ENCRYF		EACH	6.18000			
		,	-				

	0.00000	0.00000			0.00
PLEASE SEE A			0.00000	EACH	PFPT ENT P1 F-SECL 10,001.00
			0.00000	EACH	PFPT ENT P1 F-SECL 10,001.00
			0.00000	EACH	PFPT CORE PLUS SA 10,001.00
PLEASE SEE A			0.00000	EACH	PFPT DLP&ENCRYP1 10,001.00
	0.00000	0.00000			0.00
			26.00000	EACH	PFPT ENT P1 F-SECL 10,001.00
			11.80000	EACH	PFPT CORE PLUS SA 10,001.00
			6.50000	EACH	PFPT DLP&ENCRYP1 10,001.00
	0.00000	0.00000			0.00
			26.40000	EACH	PFPT ENT P1 F-SECL 10,001.00
			11.77000	EACH	PFPT CORE PLUS SA 10,001.00
			6.24000	EACH	PFPT DLP&ENCRYP1 10,001.00
	0.00000	0.00000			0.00
Quote is attac			26.65000	EACH	PFPT ENT P1 F-SECL 10,001.00
			11.89000	EACH	PFPT CORE PLUS SA 10,001.00
			6.30000	EACH	PFPT DLP&ENCRYP1 10,001.00
	0.00000	0.00000			0.00
PFPT-B-P1VF-			27.00000	EACH	PFPT ENT P1 F-SECL 10,001.00
PFPT-B-CRPS			12.00000	EACH	PFPT CORE PLUS SA 10,001.00
PFPT-M-DLPE			6.40000	EACH	PFPT DLP&ENCRYP1 10,001.00
	0.00000	0.00000			0.00
			27.31000	EACH	PFPT ENT P1 F-SECL 10,001.00
			12.14000	EACH	PFPT CORE PLUS SA 10,001.00
			6.43000	EACH	PFPT DLP&ENCRYP110,001.00

Deviation in days	Lead time in days	Procurement category	Currency	Unit price in transaction currency
0			USD	
0	0	Software maintenance and	sur USD	25.63000
0	0	Software maintenance and	sur USD	11.43000
0	0	Software maintenance and	surUSD	6.06000
0			USD	
0	0	Software maintenance and	sur USD	25.66000
0	0	Software maintenance and	sur USD	11.46000
0	0	Software maintenance and	sur USD	6.09000
0			USD	
0	0	Software maintenance and	sur USD	25.69000
0	0	Software maintenance and	sur USD	11.45000
0	0	Software maintenance and	sur USD	6.07000
0			USD	
0	0	Software maintenance and	sur USD	25.69000
0	0	Software maintenance and	sur USD	11.46000
0	0	Software maintenance and	surUSD	6.07000
0			USD	
0	0	Software maintenance and	sur USD	25.69000
0	0	Software maintenance and	sur USD	11.46000
0	0	Software maintenance and	sur USD	6.07000
0			USD	
0	0	Software maintenance and	sur USD	25.69000
0	0	Software maintenance and	sur USD	11.46000
0	0	Software maintenance and	surUSD	6.08000
0			USD	
0	0	Software maintenance and	sur USD	26.10000
0	0	Software maintenance and	sur USD	11.64000
0	0	Software maintenance and	sur USD	6.17000
0			USD	
0	0	Software maintenance and	sur USD	26.14000
0	0	Software maintenance and	sur USD	11.66000
0	0	Software maintenance and	sur USD	6.18000

0		USD	
0	10	Software maintenance and sur USD	0.00000
0	0	Software maintenance and sur USD	0.00000
0	0	Software maintenance and sur USD	0.00000
0	10	Software maintenance and sur USD	0.00000
0		USD	
0	0	Software maintenance and sur USD	26.00000
0	0	Software maintenance and sur USD	11.80000
0	0	Software maintenance and sur USD	6.50000
0		USD	
0	0	Software maintenance and sur USD	26.40000
0	0	Software maintenance and sur USD	11.77000
0	0	Software maintenance and sur USD	6.24000
0		USD	
0	0	Software maintenance and sur USD	26.65000
0	0	Software maintenance and sur USD	11.89000
0	0	Software maintenance and sur USD	6.30000
0		USD	
0	0	Software maintenance and sur USD	27.00000
0	0	Software maintenance and sur USD	12.00000
0	0	Software maintenance and sur USD	6.40000
0		USD	
0	0	Software maintenance and sur USD	27.31000
0	0	Software maintenance and sur USD	12.14000
0	0	Software maintenance and sur USD	6.43000

Total net amount in transaction currency
431,243.12
256,325.63
114,311.43
60,606.06
432,143.21
256,625.66
114,611.46
60,906.09
432,143.21
256,925.69
114,511.45
60,706.07
432,243.22
256,925.69
114,611.46
60,706.07
432,243.22
256,925.69
114,611.46
60,706.07
432,343.23
256,925.69
114,611.46
60,806.08
439,143.91
261,026.10
116,411.64
61,706.17
439,843.98
261,426.14
116,611.66
61,806.18

0.00
0.00
0.00
0.00
0.00
443,044.30
260,026.00
118,011.80
65,006.50
444,144.41
264,026.40
117,711.77
62,406.24
448,444.84
266,526.65
118,911.89
63,006.30
454,045.40
270,027.00
120,012.00
64,006.40
458,845.88
273,127.31
121,412.14
64,306.43

Bid Rank	Rec Rank	Bidder	Bid Amount	D365 Hold	CC Cert	Ohio.gov	SAM.gov	SoS
1	1	050694 Coquina Labs Concourse Tech	\$ 431,243.12	No	Yes	No	No	Yes
2T	4	046778 AlxTel Inc	\$ 432,143.21	No	No	No	No	No
2T	Х	050733 Magoon LLC	\$ 432,143.21	No	No	No	No	No
3T	2	012179 vCloud Tech Inc	\$ 432,243.22	No	Yes	No	No	Yes
3T	5	053398 Umer Muhammad	\$ 432,243.22	Payment	Yes	No	No	No
6	3	041642 Axelliant LLC	\$ 432,343.23	No	Yes	No	No	Yes
7		043860 Kambrian Corporation	\$ 439,143.91				`	
8		035714 vPrime Tech Inc	\$ 439,843.98					
9		012592 Hypertec USA Inc	\$ 439,943.99					
10		021988 American Business Solutions	\$ 443,044.30					
11		045954 Golden Five LLC	\$ 444,144.41					
12		034427 CDW Government LLC	\$ 448,444.84					
13		050706 Tech Advanced Computers Inc	\$ 454,045.40					
14		003234 TMH Solutions LLC	\$ 458,845.88					

Comments
Responsive Vendor In Past RFQs
Vendor & Ohio SOS Regs Incomplete
Unacceptable Terms (payment prior to delivery)
Responsive Vendor In Past RFQs
Ind Contractor, Vendor & Ohio SOS Regs Incomplete
Responsive Vendor In Past RFQs