

Mark	Vendor account	Vendor	Type	Line number	Status
No	001671	SHI International Corp	Header		0 Created
No	001671		Line	10	Received
No	022312	Softchoice	Header		0 Created
No	022312		Line	10	Received
No	010668	Brown Enterprise Solutions, LLC	Header		0 Created
No	010668		Line	10	Received

Rank	Total score	Total amount	Item number	Product name	Quantity	Unit
0	0	216,133.49			0.00	
0	0	216,133.49		SMARTNET SOFTW/	1.00	EA
0	0	207,722.61			0.00	
0	0	207,722.61		SMARTNET SOFTW/	1.00	EA
0	0	254,601.11			0.00	
0	0	254,601.11		SMARTNET SOFTW/	1.00	EA

Unit price	Line discounts	Total discount
	0.00000	0.00000
216,133.49000		
	0.00000	0.00000
207,722.61000		
	0.00000	0.00000
254,601.11000		

Comment
We have an Excel breakdown that can be provided via email - I am unable to upload it here
BES Quote# Q51097 and supporting documentation in Bid attachments

Deviation in days	Lead time in days	Procurement category	Currency
0			USD
0	0	Software maintenance and su	USD
35			USD
35	0	Software maintenance and su	USD
0			USD
0	0	Software maintenance and su	USD

Unit price in transaction currency	Total net amount in transaction currency
	216,133.49
216,133.49000	216,133.49
	207,722.61
207,722.61000	207,722.61
	254,601.11
254,601.11000	254,601.11