## 2025 Rebid Red Sky Renewal RFQ030565

Mark	Vendor Name	Vendor account	Туре	Line number	Status	Rank
No	Brown Enterprise Solu	010668	Header		0 Created	0
No		010668	Line		10 Received	0
No		010668	Line		20 Received	0
No	American Business So	021988	Header		0 Created	0
No		021988	Line		10 Received	0
No		021988	Line		20 Received	0
No	Kambrian Corporation	043860	Header		0 Created	0
No		043860	Line		10 Received	0
No		043860	Line		20 Received	0
No	vCloud Tech Inc.	012179	Header		0 Created	0
No		012179	Line		10 Received	0
No		012179	Line		20 Received	0
No	Axelliant, LLC	041642	Header		0 Created	0
No		041642	Line		10 Received	0
No		041642	Line		20 Received	0
No	Ogis Communication	002529	Header		0 Created	0
No		002529	Line		10 Received	0
No		002529	Line		20 Received	0
No	Coquina Labs Inc.	050694	Header		0 Created	0
No		050694	Line		10 Received	0
No		050694	Line		20 Received	0

Total score	Total amount	Item number	Product name	Quantity	Unit
0	108,827.50			0.00	
0	104,160.00		100+MyE911 Client	7,000.00	EACH
0	4,667.50		Calls to Emergency	5.00	EACH
0	111,490.00			0.00	
0	106,750.00		100+MyE911 Client	7,000.00	EACH
0	4,740.00		Calls to Emergency	5.00	EACH
0	109,929.75			0.00	
0	105,210.00		100+MyE911 Client	7,000.00	EACH
0	4,719.75		Calls to Emergency	5.00	EACH
0	107,876.25			0.00	
0	103,110.00		100+MyE911 Client	7,000.00	EACH
0	4,766.25		Calls to Emergency	5.00	EACH
0	108,615.80			0.00	
0	103,950.00		100+MyE911 Client	7,000.00	EACH
0	4,665.80		Calls to Emergency	5.00	EACH
0	109,350.00			0.00	
0	104,650.00		100+MyE911 Client	7,000.00	EACH
0	4,700.00		Calls to Emergency	5.00	EACH
0	108,250.00			0.00	
0	103,600.00		100+MyE911 Client	7,000.00	EACH
0	4,650.00		Calls to Emergency	5.00	EACH

Unit price	Line discounts	Total discount	Comment	Deviation in days
	0.00000	0.00000		0
14.88000				0
933.50000				0
	0.00000	0.00000		0
15.25000				0
948.00000				0
	0.00000	0.00000		0
15.03000			We are cert	ifi O
943.95000				0
	0.00000	0.00000		0
14.73000				0
953.25000				0
	0.00000	0.00000		0
14.85000				0
933.16000				0
	0.00000	0.00000		0
14.95000				0
940.00000				0
	0.00000	0.00000		0
14.80000				0
930.00000				0

Lead time in days	Procurement category	Currency
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervicUSD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervicUSD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervicUSD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervi USD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervicUSD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervi USD
		USD
0	Computer software licensi	ng : USD
0	Information Technology Se	ervicUSD

Total net amount in transaction currency
108,827.50
104,160.00
4,667.50
111,490.00
106,750.00
4,740.00
109,929.75
105,210.00
4,719.75
107,876.25
103,110.00
4,766.25
108,615.80
103,950.00
4,665.80
109,350.00
104,650.00
4,700.00
108,250.00
103,600.00
4,650.00