

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
1	4TH FLOOR CITY HALL CONFERENCE	12" HDMI CABLE	285-10	Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, S	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	24.00000	24.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	8.86000	8.86	
2962	1	NetPlanner Systems	D Shealy				1.0000	03/11/2013	13.52000	13.52	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
2	4TH FLOOR CITY HALL CONFERENCE	3" HDMI CABLE	838-28	Cable, Copper (Cat. 5E 6 etc) Including Interconnecting Comp	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	12.00000	12.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	4.37000	4.37	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	8.79000	8.79	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
3	4TH FLOOR CITY HALL CONFERENCE	3000 LUMEN PROJECTOR	655-95	Video Equipment and Accessories (Including Tapes)	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	1604.00000	1,604.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	2010.29000	2,010.29	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	1347.39000	1,347.39	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
4	4TH FLOOR CITY HALL CONFERENCE	6" HDMI CABLE	838-28	Cable, Copper (Cat. 5E 6 etc) Including Interconnecting Comp	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	14.00000	14.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	5.45000	5.45	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	8.79000	8.79	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
5	4TH FLOOR CITY HALL CONFERENCE	96" WHITEBOARD	615-14	Boards: Calendar, Schedule, Dispatch, Manning, etc.	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	471.00000	471.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	456.00000	456.00	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	1779.03000	1,779.03	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
6	4TH FLOOR CITY HALL CONFERENCE	ADJUSTABLE POLE 6-9" ALUMINUM	425-83	Stands, Office Equipment and Machines	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	43.00000	43.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	43.20000	43.20	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	51.11000	51.11	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
7	4TH FLOOR CITY HALL CONFERENCE	CABLES CONNECTORS & HARDWARE	450	HARDWARE AND RELATED ITEMS	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	231.00000	231.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	166.82000	166.82	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	595.77000	595.77	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
8	4TH FLOOR CITY HALL CONFERENCE	CEILING MOUNT KIT 8X24 1.5" POLE CE	450	HARDWARE AND RELATED ITEMS	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	78.00000	78.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	82.97000	82.97	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	98.16000	98.16	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
9	4TH FLOOR CITY HALL CONFERENCE	FREIGHT	906-34	Freight Handling; Materials Handling - Architectural	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	287.00000	287.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	143.19000	143.19	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	195.00000	195.00	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
10	4TH FLOOR CITY HALL CONFERENCE	HDMI INPUT JACK FOR TABLE	206-64	Network Components: Adapter Cards, Bridges, Connectors, Expa	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	59.00000	59.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	45.71000	45.71	
2962	1	NetPlanne r Systems	D Shealy					03/11/2013	NO BID		

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
11	4TH FLOOR CITY HALL CONFERENCE	HDMI OVER DUAL UTP EXTENDER	838-28	Cable, Copper (Cat. 5E 6 etc) Including Interconnecting Comp	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	203.00000	203.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	196.00000	196.00	
2962	1	NetPlanner Systems	D Shealy				1.0000	03/11/2013	232.83000	232.83	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
12	4TH FLOOR CITY HALL CONFERENCE	LABOR	450	HARDWARE AND RELATED ITEMS	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	2760.0000	2,760.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	3005.8600	3,005.86	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	2640.0000	2,640.00	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
13	4TH FLOOR CITY HALL CONFERENCE	MINI UNIVERSAL ELITE MOUNT	495-60	Mounts and Models	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	141.00000	141.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	136.46000	136.46	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	161.43000	161.43	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
14	4TH FLOOR CITY HALL CONFERENCE	PRESENTATION REMOTE	680-82	Remote Operations Equipment	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	29.00000	29.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	31.02000	31.02	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	45.96000	45.96	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
15	4TH FLOOR CITY HALL CONFERENCE	RACK MNT PWR DISTRIBUTION 8 OUTL	495-60	Mounts and Models	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	55.00000	55.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	70.64000	70.64	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	62.19000	62.19	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
16	4TH FLOOR CITY HALL CONFERENCE	SW8 HDMI - 8 INPUT HDMI SWITCHER	840-55	Switchers, Audio and Video	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	1175.0000	1,175.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
1586	1	DGG Taser & Tactical Supply	Mary-Rene Ahern	2322			1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	1137.1400	1,137.14	
2962	1	NetPlanne r Systems	D Shealy				1.0000	03/11/2013	1433.1700	1,433.17	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
17	4TH FLOOR CITY HALL CONFERENCE	EXTRON CABLE CUBBY	495-60	Mounts and Models	3.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			3.0000	03/11/2013	313.00000	939.00	
342	1	BIS Digital	Dan Meyer				3.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				3.0000	02/27/2013	285.71000	857.13	
2962	1	NetPlanner Systems	D Shealy				3.0000	03/11/2013	405.62000	1,216.86	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
18	4TH FLOOR CITY HALL CONFERENCE	CUBBY CONNECTION HARDWARE	450	HARDWARE AND RELATED ITEMS	3.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			3.0000	03/11/2013	108.00000	324.00	
342	1	BIS Digital	Dan Meyer				3.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				3.0000	02/27/2013	97.14000	291.42	
2962	1	NetPlanner Systems	D Shealy				3.0000	03/11/2013	561.09000	1,683.27	

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
19	4TH FLOOR CITY HALL CONFERENCE	PC VGA AV TO HDMI CONV 1080P	880-11	Audio Visual Equipment and Supplies (Not Otherwise Classifie	1.0000	EA	PO	Open	

Line Responses By Supplier

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
115	1	Summit Systems, Inc	Jon Maslansky	7134			1.0000	03/11/2013	55.00000	55.00	
342	1	BIS Digital	Dan Meyer				1.0000	03/11/2013	NO BID		
2370	1	Dusoul Company Inc.	Pete Dugas				1.0000	02/27/2013	184.14000	184.14	
2962	1	NetPlanner Systems	D Shealy				1.0000	03/11/2013	120.45000	120.45	