

## TABULATION FORM

|   |                                    |  |                              |                           |
|---|------------------------------------|--|------------------------------|---------------------------|
| <b>Type and Number: ITN 052-20</b>      |                                    | <b>TITLE: JEA Cisco Contact Center &amp; Phone System Managed Services</b> |                              |                           |
| Opening Date: 05/12/2020                | RBL/QPL Cat: N/A                   | ADV: 04/22/20  | JSEB: No                     | SAFETY: No                |
| Pre-Meeting Date: 04/27/20              | Pre-Meeting Mandatory or Optional: | Category Manager: Nathan Woyak   |                              |                           |
| Pre-Meeting Time: 1:00PM                | Optional                           | Buyer: Nick Dambrose   |                              |                           |
| Location: Teleconference                |                                    | Coordinator: Landon Todd   |                              |                           |
| Dial In 1-866-907-1051 Passcode: 896712 |                                    | NTP:   | Award Date:                  |                           |
| Adden 1: 04/24/20                       | Adden 2: 05/05/20                  | Adden 3:   | Adden 4:                     | Adden 5:                  |
| Adden 6:                                | Adden 7:                           | Adden 8:   | Adden 9:                     | Adden 10:                 |
| <b>COMPANY NAME</b>                     | <b>SUBMITTED BID</b>               | <b>PRE-MEETING ATTENDANCE</b>  | <b>ADDENDUM ACKNOWLEDGED</b> | <b>ELECTRONIC VERSION</b> |
| <b>ProSys Information Systems, Inc.</b> | <b>Received</b>                    | <b>N/A</b>   | <b>1</b>                     | <b>FD</b>                 |
| <b>CDW Government, LLC</b>              | <b>Received</b>                    | <b>N/A</b>   | <b>2</b>                     | <b>FD</b>                 |
| <b>Presidio Networked Solution, LLC</b> | <b>Received</b>                    | <b>N/A</b>   | <b>2</b>                     | <b>FD</b>                 |
| <b>ConvergeOne, Inc.</b>                | <b>Received</b>                    | <b>N/A</b>   | <b>2</b>                     | <b>FD</b>                 |
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