



## PROCUREMENT SERVICES

### Bid Tabulation

Project Number: 04926-NTT-00-GS-IT  
 Project Title: Cisco Phone System Hardware Upgrade  
 Bid Opening Date: January 02, 2019

BIDDER	BASE BID
Zivaro, Inc.	\$89,381.64
Disys Solutions, Inc.	\$89,735.26 / \$89,914.73
Verity Partners Inc.	\$93,310.00
Frontier Communications	\$94,346.08 / \$215,379.60
The Horus Group, LLC	\$98,921.36 / \$220,486.80
PCMG, Inc. dba PCMG Gov, Inc.	\$89,815.27 / \$220,486.80
Howard Technology Solutions	\$100,468.00

### NOTES

Bid tabulations are from vendors who timely responded. Totals listed above are as read and for comparison only. Bids will be evaluated for completeness and compliance with specifications and other contract requirements. NTTA is not required by law or policy to enter into a contract with the apparent low bidder and can cancel the procurement at any time. Certain contracts require approval by NTTA’s Board of Directors prior to award.

Pursuant to Section 17 of NTTA’s Policy Regarding Procurement of Goods and Services and Disposition of Personal Property by the North Texas Tollway Authority, procurement protests must be made in writing and submitted to the Senior Director of Procurement Services no later than five (5) business days after the earlier of the date the protestor was or reasonably should have been aware of the matter giving rise to the protest or the date of the applicable contract award.