

**PURCHASE OF CISCO NETWORK EQUIPMENT & CABLING  
GENERAL SERVICES  
Spec #44-09/16**

**TOTAL AMOUNT BID**

<b>Pomeroy</b>	<b>\$302,375.22</b>	<b>total should be \$302,370.90</b>
<b>Office Depot</b>	<b>\$316,098.08</b>	
<b>Frontier Communications of America, Inc.</b>	<b>\$323,019.34</b>	
<b>Anexinet Corp</b>	<b>\$329,082.00</b>	
<b>NWN Corporation</b>	<b>\$329,740.90</b>	
<b>Micro Technology Group</b>	<b>\$347,185.72</b>	
<b>Globecom</b>	<b>\$350,350.00</b>	
<b>Synergy Telcom, Inc.</b>	<b>\$415,309.88</b>	
<b>OM Office Supply, Inc</b>	<b>\$416,078.00</b>	
<b>PCMG, Inc.</b>	<b>\$421,535.36</b>	
<b>Connect-Tek, Inc.</b>	<b>\$446,824.74</b>	
<b>Epoch Universal</b>	<b>\$458,263.00</b>	
<b>Alliance Computers</b>	<b>\$459,103.42</b>	
<b>Howard Technology Solutions</b>	<b>\$461,720.00</b>	

