Quote #PUR00816

Infoblox Hardware and Maintenance

Please note, information shown below has not been evaluated and does not reflect an intent to award.

Vendor Name	Quote Amount	Contract Information
CNI Sales, Inc. (dba Corporate Networking)	$ 64,480.00	Costars Contract 003-172
Comtread, Inc.	$ 68,828.88	None
New Tech Solutions, Inc.	$ 71,324.68	None

Posted on Public Purchase

Total broadcast list:	714
Total amount of Planholders:	33
Total qualifying responses:	1
Total non-qualifying responses:	2