Grand Junction		RECAP		
		SOLICITATION TITLE:	Fiber Boxes & Materials Purchase Only	
		SOLICITATION NUMBER:		
		OPENING DATE:	7/8/2022	
		OPENING TIME:	2:00 PM	
		PROJECT MANAGER: BUYER NAME:	Lisa Froshaug	
		DUTER NAME.	Kassy Hackett	
	Contractor's Bid			
Company Communications Products and	Form	Bid Amount	Comments	
Service	Yes	\$39,030.00		
Crum Electric Supply Co.	No	NON-RESPONSIVE		
			Prompt Payment Discount: 5% of net	
			dollar amount if invoice in paid within 10	
			days after receipt of the invoice. <b>Discount:</b>	
Network Infrastructure	Vaa	¢04 040 00	\$1,217.40 Bid Amount w/ Discount: \$23,130.60	
Construction Company	Yes	\$24,348.00		
			<b>Prompt Payment Discount</b> : 5% of net dollar amount if invoice in paid within 10	
			days after receipt of the invoice. <b>Discount:</b>	
			\$92.34 Bid Amount w/ Discount:	
Technology International, Inc.	Yes	\$36,936.00	\$36,843.66	