



Purchasing Department
Bid #07-074, Cisco Smart Net Maintenance
Opening Date: Tuesday, June 12, 2007

VENDOR	TOTAL COST
CiberNet USA Inc.	\$95,021.83
Federal Network Services, Inc.	\$100,746.40
INX, Inc.	\$99,776.95
MoreDirect Inc.	\$93,727.44
Qwest Communications Corporation	\$94,252.53

Approved By (Signature)

Approved By (print)

Information Technology Department

Date: _____

Remarks: _____

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