

|                                        |                                                                    |                |                  |                |  |
|----------------------------------------|--------------------------------------------------------------------|----------------|------------------|----------------|--|
| Solicitation# B160175                  | LEE COUNTY, FLORIDA DUE DILIGENCE SHEET                            |                |                  |                |  |
| OPENING DATE: 3/22/16                  | FOR                                                                |                |                  |                |  |
| BUYER: MARY K. PATTERSON               | PURCHASE OF TECHNOLOGY EQUIPMENT, HARDWARE AND SERVERS FOR LEETRAN |                |                  |                |  |
| VENDORS                                | Aprisa Technology, LLC.                                            | AIP US, LLC    | OM Office Supply | PROSYS         |  |
|                                        |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
| SECTION A - DELL HARDWARE - TOTAL      | \$ 22,280.88                                                       | \$ 20,827.10   | NO BID           | \$ 18,897.85   |  |
| SECTION B - CISCO - TOTAL              | \$ 3,206.00                                                        | \$ 3,222.16    | \$ 3,185.50      | \$ 3,125.63    |  |
| SECTION C - VNX HARDWARE - TOTAL       | \$ 95,813.66                                                       | \$ 95,651.00   | \$ 94,718.50     | \$ 93,147.16   |  |
| GRAND TOTAL                            | \$ 121,300.54                                                      | \$ 119,700.26  | \$ 97,904.00     | \$ 115,170.64  |  |
|                                        |                                                                    |                |                  |                |  |
| Addenda Acknowledged (2)               | NONE                                                               | YES            | YES              | YES            |  |
| Signed                                 | YES                                                                | YES            | YES              | YES            |  |
| Disadvantage Business Enterprise (DBE) | YES                                                                | NO             | NO               | NO             |  |
| Modifications                          | NO                                                                 | NO             | NO               | NO             |  |
| Delivered within _____ calendar days   | 20                                                                 | 5              | 15-20            | 30             |  |
| Delivering with your own vehicle?      | NO                                                                 | NO             | NO               | NO             |  |
| Buy America Requirements               | YES                                                                |                | YES              |                |  |
| Lobbying Disclosure Form               | YES                                                                | YES            | YES              | YES            |  |
|                                        |                                                                    |                |                  |                |  |
| Solicitation Response Form             | NA                                                                 | NA             | NA               | NA             |  |
| Proposal Form                          | NA                                                                 | NA             | NA               | NA             |  |
| Product Name Quoted                    | DELL-CISCO-VNX                                                     | DELL-CISCO-VNX | DELL-CISCO-VNX   | DELL-CISCO-VNX |  |
| Minimum Quantity (gallons)             | NA                                                                 | NA             | NA               | NA             |  |
| Immigration Affidavit                  | YES                                                                | YES            | YES              | YES            |  |
| Reference Survey(s)                    | NA                                                                 | NA             | NA               | NA             |  |
| Negligence/Breach Disclosure form      | NA                                                                 | NA             | NA               | NA             |  |
| Affidavit Plrincipal Place of Business | NA                                                                 | NA             | NA               | NA             |  |
| Location in Lee County                 | NO                                                                 | NO             | NO               | NO             |  |
| Local Business Tax Account Number      | N/A                                                                | NA             | NA               | NA             |  |
| Subcontractor List                     | N/A                                                                | NA             | NA               | NA             |  |
|                                        |                                                                    |                |                  |                |  |
| Additional Submittals:                 |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
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|                                        |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
| Meets Specifications:                  |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
| NO BIDS                                |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
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|                                        |                                                                    |                |                  |                |  |
|                                        |                                                                    |                |                  |                |  |
| POSTING TIME/DATE                      |                                                                    |                |                  |                |  |
| FROM: _____ / _____                    |                                                                    |                |                  |                |  |
| UNTIL: _____ / _____                   |                                                                    |                |                  |                |  |
| BY: _____                              |                                                                    |                |                  |                |  |