

## BID RECAP SHEET

VENDOR		Nomad Global Communication Solutions, Incorporated	Squire Tech Solutions, LLC			
CITY, STATE		Kalispell, MT	The Colony, TX			
ITEM	QTY					
1.	2	\$ 79,000.00	\$ 99,600.00	\$ -	\$ -	\$ -
pCOM@ 300	ea	\$ -	\$ -	\$ -		\$ -
		other				
2.	2	\$ 1,060.00	\$ 1,150.00	\$ -	\$ -	\$ -
mast	ea	\$ -	\$ -	\$ -	\$ -	\$ -
upgrade						
3.	2	\$ 1,500.00	\$ 5,400.00	\$ -	\$ -	\$ -
mounting,	ea	\$ -	\$ -	\$ -	\$ -	\$ -
wiring pkg		other				
4.	2	\$ 95.00	\$ 80.00	\$ -	\$ -	\$ -
standby	ea	\$ -	\$ -	\$ -	\$ -	\$ -
svc plan	no tax					
4a.	1	\$ 95.00	\$ 80.00	\$ -	\$ -	\$ -
overage	day	\$ -	\$ -	\$ -	\$ -	\$ -
fees	no tax					
5.	2	\$ 80.00	\$ 42.00	\$ -	\$ -	\$ -
phone lines	ea	\$ -	\$ -	\$ -	\$ -	\$ -
5a.	1	\$ 300.00	\$ 4.00	\$ -	\$ -	\$ -
additional	day	\$ -	\$ -	\$ -	\$ -	\$ -
cost						
6.	1	\$ -	\$ 500.00	\$ -	\$ -	\$ -
training	day	\$ -	\$ -	\$ -	\$ -	\$ -
	no tax	included				
7.	2	\$ 200.00	\$ 150.00	\$ -	\$ -	\$ -
activation	ea	\$ -	\$ -	\$ -	\$ -	\$ -
00						
8.	2	\$ 240.00	\$ 400.00	\$ -	\$ -	\$ -
activation	ea	\$ -	\$ -	\$ -	\$ -	\$ -
phone						
LOCAL BUSINESS PREFERENCE		NO LBE	NO LBE			
SUBTOTAL		\$ 164,745.00	\$ 214,228.00	\$ -	\$ -	\$ -
DISCOUNT TOTAL		\$ 164,745.00	\$ 214,228.00	\$ -	\$ -	\$ -
TAX		\$ 14,390.25	\$ 18,680.20	\$ -	\$ -	
TOTAL		\$ 179,135.25	\$ 232,908.20	\$ -	\$ -	
DELIVERY		180 or 3/1/13	90 days aro			
BILLING DISCOUNT		0.00%	0.00%	0.00%	0.00%	0.00%
BILLING DAYS		30 days	30 days			
LB PREFERENCE						
TOTAL WITH LB						
F.O.B:		Destination	Destination			
AWARDED TO:	VENDOR NO.	PO-Number	ITEMS	REASONS		
		39653	ALL			
DATE: 8/29/2012		PAGE: 1 OF 1		BID NO.: F-810		
BUYER: Leticia Caldera						