FULTON COUNTY BID TABULATION

BID NUMBER: 06ITB44875A
DESCRIPTION: REMITTANCE PROCESSOR HARDWARE
DEPARTMENT: TAX COMMISSIONER'S OFFICE

BID OPEN DATE: 02/23/2006
COMMODITY:
PURCHASE CONTRACT (PC) #:

REQUISITION #:
CONTACT NAME:
PHONE #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED / INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS / OTHER INFORMATION
	BANCSOURCE										
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	931 North Walnut										
	Republic, MO 65738										
	FAX:		FAX:		FAX:		FAX:		FAX:		
	TELEPHONE: 800-456-4848		TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:		
	CONTACT PERSON: Crystal Graham		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:		
	DATE:		DATE:		DATE:		DATE:		DATE:		
		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
Remittance Processor Machine Dollar Amount		$105,600.00									
Dollar Amount in Words	One Hundred Five Thousand Dollars & Zero Cents										

NO. OF NOTIFICATIONS MAILED	107
NO. OF BIDS DOWNLOADED:	59
NO. OF BIDS RECEIVED:	1
NO. OF *NO BIDS* RECEIVED:	0
NO. OF MBES NOFITICATIONS MAILED	106
NO. OF MBES RECEIVED:	0

PRE AWARD TABULATION:
Fulton Co. reserves the right to accept or reject any or all bids, or any part thereof, & to waive technicalities. This tabulation is **NOT FINAL** or **BINDING** & is subject to amendment at the discretion of Fulton Co. Govt.

BUYER'S NAME: ALONZO ARNOLD, ASSISTANT PURCHASING AGENT — DATE RECEIVED: 2/23/06
DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL): — DATE COMPLETED: 2/24/06
PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE — COMPLETED BY: SMI
CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE: — DATE: