

TABULATION SHEET

Bid Date: **11/12/2008**

Bid #: **RFP 09-014**

Bid Time: **2:30 PM**

Title: **Enterprise Risk Management Info. System**

Dept: **DFA/Risk**

Invitations
Sent: **16**

Vendor Fax #	Virtua Group	Metric Stream 650-637-1623	Aon E- Solutions 866-398-9051	CS Stars 303-308-4900
Copies (Paper-3, CD-3)		Yes	Yes	Yes
Addendum 1-2		No	Yes	Yes
References		Yes	Yes	Yes
Cost Proposal Complete	No Bid	Yes	Yes	Yes