

RFP 12-020**LMP - Toll Bridge - Toll Collections System**

Wednesday, May 20, 2020 3:00 p.m.

| VENDORS | Submittals - via USB/Flash Drive | Signature | Addendum# 1 - #3 | COI | Bid Bond | Familial & Disclosure Statement |
|--|---|------------------|-----------------------------|------------|---------------------|--|
| Electronic Transaction Consultants Corp., (ETC) 1600 N. Collins Blvd., Ste#4000 Richardson, TX 75080 | X | ✓ | ✓ | ✓ | ✓ | ✓ ✓ |
| ETAN Industries - (Credit Protection Assoc.) 2500 Dallas Pkwy., Ste#500 Plano, TX 75093 | X | ✓ | ✓ | ✓ | ✓ | ✓ ✓ |
| A-To-Be USA, LLC 1901 Butterfield Rd., Ste#160 Downers Grove, IL 60515 | X | ✓ | ✓ | ✓ | ✓ | ✓ ✓ |
| Sinelec USA, Inc 421 E. Route 59 Nanuet, NY 10954 | X | ✓ | ✓ | ✓ | ✓ | ✓ ✓ |
| Tecsidel Toll Systems & ITS C/Castanyer 29, Barcelona, Spain 08022 | X | ✓ | ✓ | ✓ | ✓ | ✓ ✓ |

Opening Attendee

TIM KEOVONGSAK - KC PURCHASING

Maura Calameo - KC Purchasing