

**REPORT OF RFP RECEIPT**

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Due Date: August 23, 2011  
Time: 2:00:00 pm

<b>RFP NO. 2011-16</b>	
<b>PROJECT DESCRIPTION: PCI Compliance</b>	
<b>PURCHASING REPRESENTATIVE: Rebekah Blasing-Holder</b>	
<b>RFP'S RECEIVED BY: Stephani Oram</b>	
<b>COMPANY NAME</b>	<b>DATE / TIME RECEIVED</b>
Coalfire Seattle	8/22/11 9:50:40 AM
Grant Thorton, LLP	8/23/11 7:52:34 AM
Trustwave	8/23/11 7:52:40 AM
Fishnet Security	8/23/11 12:08:04 PM
Centurylink	8/23/11 1:11:29 PM