



MDX PROCUREMENT/CONTRACT NO.: RFQ-10-06

MDX WORK PROGRAM NO(S): N/A

MDX PROJECT/SERVICE TITLE: STATEMENT OF AUDITING STANDARDS NO. 70 (SAS 70) AUDIT REPORT OF THE IMPLEMENTATION OF THE OPEN ROAD TOLLING (ORT) TOLL COLLECTION SYSTEM

TECHNICAL & PRICE PROPOSALS DUE DATE AND TIME: AUGUST 18, 2010 – DEADLINE 2:00 P.M.

| PROPOSER | TECHNICAL PROPOSAL RECEIVED | SEALED PRICE PROPOSAL RECEIVED |
|-------------------------------------|-----------------------------|--------------------------------|
| KPMG, LLC | YES | YES |
| MCGLADREY & PULLEN, LLP | YES | YES |
| MORRISON, BROWN, ARGIZ & FARRA, LLP | YES | YES |
| | | |
| | | |

Signature:
 Printed Name: Michele A. Matalon
 Title: Sr. Procurement Contracting Agent
 Date: 8/18/2010

Witness Signature:
 Printed Name: Stacy A. D. Dunn
 Title: Procurement Contracting Agent
 Date: 8/18/2010

THIS IS A LIST OF PROPOSERS THAT SUBMITTED PROPOSALS. PLEASE NOTE THAT THESE PROPOSALS ARE SUBJECT TO RESPONSIVENESS/COMPLIANCE REVIEW.