

**BID TABULATION**  
**IFB No. GGU0009REBID**  
Electrical Maintenance Supplies  
(48 Line Items)

<b><u>VENDOR</u></b>	<b><u>Number of Line Items Bid</u></b>	<b><u>Number of Line Items Award</u></b>	<b><u>Total Award</u></b>
<b>Power Supply Austin, TX</b>	<b>48</b>	<b>11</b>	<b>\$53,034.45</b>
Techline LTD Austin, TX	21	6	\$40,065.40*
WESCO Distribution Austin, TX	41	25	\$35,738.69*
Priester-Mell & Nicholson Inc Austin, TX	1	1	\$4,704.00*
Summit Electric Supply Austin, TX	48	5	\$4,009.90*
Fastenal Company Austin, TX	41	0	\$0.00

\*Administrative awards will be made to Techline Ltd, WESCO, Priester-Mell & Nicholson, and Summit based on the lowest price offered that met the minimum specifications per line item.

A bid tabulation is on file in the Purchasing Office.