

BID TABULATION
IFB No. GGU0031
Backfill Polyurethane Foam Kits
(3 Line Items)

<u>VENDOR</u>	<u>Line Item #1</u>	<u>Line Item #2</u>	<u>Line Item #3</u>	<u>Total Annual Amount</u>
Priester-Mell & Nicholson Austin, TX	\$53,690	\$72,600	\$203,130	\$329,420
HD Supply Utilities San Antonio, TX	* \$50,050	\$81,750	\$No Bid	\$131,800
KBS Electrical Austin, TX	\$55,258	\$75,780	\$208,034.40	\$339,072.40
Stuart C. Irby Austin, TX	\$56,434	\$77,460	\$212,554.50	\$346,448.50

*HD Supply Utilities did not meet the specifications for Line Item number 1.

A bid tabulation is on file in the Purchasing Office.