

**BID TABULATION
IFB No. GGU0035
Luminiaries, Floodlights & Associated Parts
(17 Line Items)**

<u>VENDOR</u>	<u>Number of Line Items Bid</u>	<u>Number of Line Items Awarded</u>	<u>Total Award (12-Month Period)</u>
Techline Inc. Austin, TX	16	11	\$399,438
Power Supply Austin, TX	16	2	\$ 47,535
Priester-Mell & Nicholson Austin, TX	12	4	\$ 35,866

*Line items 1 - 6 were bid and awarded as a group to the lowest overall bid meeting specification since all items in the group must be interchangeable. Awards of line items 7 – 17 were based on the lowest line item meeting specification. An administrative award will be made to Power Supply and Priester-Mell & Nicholson in an estimated amount of \$47,535 and \$35,866 respectively.

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing website.