

**AGENDA DATE: 11/20/08**

**VENDOR NAME: Crawford Electric, Dealers Electrical, Stuart C. Irby, Techline Inc., and KBS Electrical**

**BID TABULATION**  
IFB No. GGU0041-REBID  
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 Awarded</u></b>	<b><u>Total Annual Award</u></b>
<b>Crawford Electric Supply Austin, TX</b>	<b>48</b>	<b>17</b>	<b>\$199,024</b>
<b>Dealers Electrical Supply Austin, TX</b>	<b>47</b>	<b>11</b>	<b>\$ 41,278</b>
<b>Stuart C Irby Co. Austin, TX</b>	<b>34</b>	<b>2</b>	<b>\$ 35,061</b>
<b>Techline Inc. Austin, TX</b>	<b>22</b>	<b>13</b>	<b>\$ 32,514</b>
<b>KBS Electrical Dist. Inc. Austin, TX</b>	<b>34</b>	<b>3</b>	<b>\$ 8,646</b>
<b>WESCO Distribution Inc. Austin, TX</b>	<b>18</b>	<b>0</b>	<b>No award</b>
<b>Alvin's Spring Water LLC Iron City, TN</b>	<b>25</b>	<b>0</b>	<b>No award</b>

Award is based on the lowest bid per line item or per group of lines. A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website. Two bid lines were deleted and will not be awarded.