

AGENDA DATE: 01/13/11

VENDOR NAME: ENTECH SALES AND SERVICE, INC.

BID TABULATION

IFB No. BKH0104

**Chiller Inspection, Testing, Maintenance, and Repair
(Fourteen line items*)**

VENDOR	Dollar Amount
Entech Sales and Service, Inc. Buda, TX	\$102,203
TDInsustries, Inc. Round Rock, TX	\$99,641**
Trane, Inc. Austin, TX	\$144,502
Hidalgo Industrial Services, Inc. Round Rock, TX	\$225,756*

* Originally there were sixteen line items however, no vendors bid on line items 9 and 10 resulting in fourteen line items being used for evaluation of price.

** TDIndustries, Inc. failed to bid on 2 line items which resulted in their bid being lower.

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