**AGENDA DATE: 12/09/2010** 

**VENDOR NAME: TECHLINE, INC.** 

## BID TABULATION IFB No. GAL0002 (24 - line items)

| <u>Vendor</u>                              | Total Bid   |
|--|-------------|
| Techline, Inc.<br>Austin, TX               | \$637,446   |
| Hill Country Electric Supply<br>Austin, TX | \$699,342   |
| Power Supply<br>Austin, TX                 | \$984,026   |
| Dealer's Electric Supply<br>Austin, TX     | \$1,129,466 |

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