Budgeted Amount _____

Opened by S A Kent
Tabulated by B Hall

Bid #: 2018:32
Date: 08/28/18

DIVISIONS/DEPARTEMENT:
Building Maintenance

NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days.

Item	Quan	Description	IAC Supply Unit	IAC Supply Amount	Graybar Electric Unit	Graybar Electric Amount	Spark Lighting Unit	Spark Lighting Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1	33	Holophane Mongoose LED	715.00	$23,595.00	782.61	$25,826.13	806.40	$26,611.20	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
2	42	Holophane GranVille II LED	815.00	$34,230.00	892.30	$37,476.60	918.40	$38,572.80	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
		Est days for delivery	30 days		50 days		8 weeks									
		Sub total		$57,825.00		$63,302.73		$65,184.00		$0.00		$0.00		$0.00		$0.00
		Sales Tax		$4,915.13		$5,380.73		$5,540.64		$0.00		$0.00		$0.00		$0.00
		Total		$62,740.13		$68,683.46		$70,724.64		$0.00		$0.00		$0.00		$0.00
					1% 15 days											