

BID TABULATION

ITB # 13354 P.O. (X) V.C. ()

Commodity: LED Street Light Luminiare

Description:

BIDDERS

Vendor	Leotek Electronics USA Corp	Cascade Lighting Representatives
Offer Date	04/13/12	04/13/12
Contact		
Phone/Fax		
Delivery	Yes meet schedule	Yes meet schedule
F.O.B.		
Frght Terms		
Pymnt Terms		
Warranty		
Tax Rev(y/n)	No	No

Item #	Qty	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	7500		0.00	224.000	1,680,000.00		0.00		0.00		0.00
2	7500	220.000	1,650,000.00		0.00		0.00		0.00		0.00
3			0.00		0.00		0.00		0.00		0.00
4			0.00		0.00		0.00		0.00		0.00
5			0.00		0.00		0.00		0.00		0.00
6			0.00		0.00		0.00		0.00		0.00
7			0.00		0.00		0.00		0.00		0.00
8			0.00		0.00		0.00		0.00		0.00
9			0.00		0.00		0.00		0.00		0.00
10			0.00		0.00		0.00		0.00		0.00
Bid Total 1-10			1,650,000.00		1,680,000.00		-		-		-
Bid Total 11-50			-		-		-		-		-
Bid Total 51-90			-		-		-		-		-
TOTAL BID			1,650,000.00		1,680,000.00		-		-		-
Adjustments:											
		(% or \$)		(% or \$)		(% or \$)		(% or \$)		(% or \$)	
Freight (\$)			0.00		0.00		0.00		0.00		0.00
Terms (%)	0		0.00		0.00		0.00		0.00		0.00
Tax Rev(%)	0		0.00		0.00		0.00		0.00		0.00
Total Adjustments			-		-		-		-		-
TOTAL			1,650,000.00		1,680,000.00		-		-		-

Notes: Multiple Awards: With this solicitation, the City intends to award contracts to more than one successful bidder.

Quantity
 5/15/12 -3000 - Is split between Leotek and Cascade Lighting @ 1500 streetlights each
 6/16/12 -2500- Is awarded to Leotek
 7/15/12 -2000- Is awarded to Leotek

Delivery by Date

Award to: _____

Buyer's Initials _____

Date: _____

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Award to:_____

Buyer's Initials_____

Date:_____