

BID TABULATION

ITB # SCL 623670 P.O. () V.C. ()

Commodity: Cable
Description:

BIDDERS

Vendor	Okonite Co	HD Supply Utilities (BICC/ cablec)	HD Supply Utilities (Southwire)	General Pacific (Southwire)	General Pacific (Pysmian)	Mobile Electric (Pysmian) Bid Withdrawn
Offer Date	05/18/11	05/18/11	05/18/11	05/18/11	05/18/11	05/18/11
Contact						
Phone/Fax						
Delivery	08/01/11	08/31/11	7-9 weeks	7-9 weeks	9-11 weeks	
F.O.B.						
Flight Terms						
Pyment Terms	0% 30	net 30	net 30	N/A	N/A	
Warranty						
Tax Rev(y/n)						

Item #	Qty	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	14400	61.219	881,553.60	60.990	878,256.00	59.480	856,512.00	60.0965	865,389.60	64.6184	930,504.96		0.00
2	12	1,000.000	12,000.00	1,950.000	23,400.00	1,500.000	18,000.00	2,950.000	35,400.00	1,950.000	23,400.00		0.00
3			0.00		0.00		0.00		0.00		0.00		0.00
4			0.00		0.00		0.00		0.00		0.00		0.00
5			0.00		0.00		0.00		0.00		0.00		0.00
6			0.00		0.00		0.00		0.00		0.00		0.00
7			0.00		0.00		0.00		0.00		0.00		0.00
8			0.00		0.00		0.00		0.00		0.00		0.00
9			0.00		0.00		0.00		0.00		0.00		0.00
10			0.00		0.00		0.00		0.00		0.00		0.00
			Bid Total 1-10		901,656.00		874,512.00		900,789.60		953,904.96		0.00
			Bid Total 11-50		-		-		-		-		-
			Bid Total 51-90		-		-		-		-		-
			TOTAL BID		901,656.00		874,512.00		900,789.60		953,904.96		-
Adjustments:			(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)	(% or \$)
Freight (\$)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Terms (%)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Revy(%)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Adjustments													
TOTAL					901,656.00		874,512.00		900,789.60		953,904.96		-

Notes:

Award to: HD Supply (Southwire)

Buyer's Initials SK

Date: 5/23/11