BID TABULATION

ITB # 092310-6025 P.O. ( ) V.C. ( )

Commodity: Cable - 6025
Description:

BIDDERS

Vendor	**The Okonite**	**HD Supply Utilities Ltd**	**General Pacific**
Offer Date	10/18/10	10/18/10	10/18/10
Contact			
Phone/Fax			
Delivery	12/31/10	18 weeks	12-14 weeks
F.O.B.			
Frght Terms			
Pymnt Terms	Net 30	Net 30	Net 30
Warranty			
Tax Rev(y/n)			

Item #	Qty	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price
1	4800	50.765	243,672.00	51.260	246,048.00	50.684	243,283.20		0.00		0.00	
2	4	2,950.000	11,800.00	1,950.000	7,800.00	3,000.000	12,000.00		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		255,472.00		253,848.00		255,283.20		-		-	
	Bid Total 11-50		-		-		-		-		-	
	Bid Total 51-90		-		-		-		-		-	
	TOTAL BID		**255,472.00**		**253,848.00**		**255,283.20**		-		-	
Adjustments:		(% or $)		(% or $)		(% or $)		(% or $)		(% or $)		(% or $)
	Freight ($)		0.00		0.00		0.00		0.00		0.00	
	Terms (%)		0.00		0.00		0.00		0.00		0.00	
	Tax Rev(%)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total Adjustments		-		-		-		-		-	
	TOTAL		**255,472.00**		**253,848.00**		**255,283.20**		-		-	

Notes:

Award to: HD Supply

Buyer's Initials SR