

## Bid #462-9355 - Streetlighting Fixtures (Annual Contract)

Creation Date Jan 11, 2006

End Date Jan 24, 2006 2:00:00 PM EST

Start Date Jan 12, 2006 8:14:16 AM EST

Awarded Date Not Yet Awarded

462-9355-1-01 Group I - Immediate Requirement: Fixture					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$706.75	74 / each	\$52,299.50		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$707.77	74 / each	\$52,374.98		Y
Agency Notes:		Supplier Product Code: King K118EAR11 Vendor Notes: quote as specified			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$718.00	74 / each	\$53,132.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: KING K118-EAR-II-100-HPS-480-GR-BK NO LAMPS			
<a href="#">LaCrane, Inc.</a>	First Offer - \$735.00	74 / each	\$54,390.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-II-100-HPS-480-GR-BK Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$742.39	74 / each	\$54,936.86		Y
Agency Notes:		Supplier Product Code: K118-EAR-II-100-HPS-480-GR-BK Vendor Notes:			
<a href="#">Graybar Electric Company</a>	First Offer - \$759.00	74 / each	\$56,166.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$760.00	74 / each	\$56,240.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-II-100-HPS-GR-BK Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">GE Supply</a>	First Offer - \$826.88	74 / each	\$61,189.12		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead time freight allowed			

462-9355-1-02 Group I - Immediate Requirement: Globe					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$409.77	74 / each	\$30,322.98		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$410.36	74 / each	\$30,366.64		Y
Agency Notes:		Supplier Product Code: King K118EAR11 globe only Vendor Notes: quote as specified			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$416.00	74 / each	\$30,784.00		Y

Agency Notes:		Supplier Product Code: Vendor Notes: KING 118-EAR-C/W-GR-GLOBE ONLY W/DEC RING			
<a href="#">LaCrane, Inc.</a>	First Offer - \$426.00	74 / each	\$31,524.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-C/W GR-GLOBE ONLY W/DEC RING Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$430.44	74 / each	\$31,852.56		Y
Agency Notes:		Supplier Product Code: K118-EAR-C/W GR-GLOBE ONLY W/DEC RING Vendor Notes:			
<a href="#">Graybar Electric Company</a>	First Offer - \$440.00	74 / each	\$32,560.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$445.00	74 / each	\$32,930.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-C/W GR-GLOBE ONLY W/DEC RING Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">GE Supply</a>	First Offer - \$479.56	74 / each	\$35,487.44		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead time freight allowed			

462-9355-1-03 Group I - Immediate Requirement: Bracket					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$523.60	42 / each	\$21,991.20		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$524.35	42 / each	\$22,022.70		Y
Agency Notes:		Supplier Product Code: King KA63 Vendor Notes: quote as specified			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$532.00	42 / each	\$22,344.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: KING KA63			
<a href="#">LaCrane, Inc.</a>	First Offer - \$544.00	42 / each	\$22,848.00		Y
Agency Notes:		Supplier Product Code: KA63 BRACKET Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$550.00	42 / each	\$23,100.00		Y
Agency Notes:		Supplier Product Code: KA63 BRACKET Vendor Notes:			
<a href="#">Graybar Electric Company</a>	First Offer - \$563.00	42 / each	\$23,646.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$565.00	42 / each	\$23,730.00		Y
Agency Notes:		Supplier Product Code: KA63 Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR			

		IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">GE Supply</a>	First Offer - \$740.86	42 / each	\$31,116.12		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead time freight allowed			

462-9355-1-04 Group I - Immediate Requirement: Tenon (pole)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$1,143.43	22 / each	\$25,155.46		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$1,145.07	22 / each	\$25,191.54		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14" Shakespeare Vendor Notes: quote as specified			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$1,150.00	22 / each	\$25,300.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: SHAK AM20-12-FG-1101-14"			
<a href="#">LaCrane, Inc.</a>	First Offer - \$1,188.00	22 / each	\$26,136.00		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14 Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$1,201.08	22 / each	\$26,423.76		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14 Vendor Notes:			
<a href="#">Graybar Electric Company</a>	First Offer - \$1,228.00	22 / each	\$27,016.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$1,230.00	22 / each	\$27,060.00		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14 Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">GE Supply</a>	First Offer - \$1,337.63	22 / each	\$29,427.86		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead time freight allowed			

462-9355-2-01 Group II - Annual, order as needed: Fixture					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$795.74	6 / each	\$4,774.44		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$809.00	6 / each	\$4,854.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: KING K118-EAR-II-100-HPS-480-GR-BK NO LAMPS			
<a href="#">GE Supply</a>	First Offer - \$826.88	6 / each	\$4,961.28		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

		8-10 week lead time freight allowed			
<a href="#">LaCrane, Inc.</a>	First Offer - \$827.00	6 / each	\$4,962.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-II-100-HPS-480-GR-BK Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$835.88	6 / each	\$5,015.28		Y
Agency Notes:		Supplier Product Code: K1118-EAR-II-100-HPS-480-GR-BK Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$854.44	6 / each	\$5,126.64		Y
Agency Notes:		Supplier Product Code: K118EAR11100 Vendor Notes: quote as specified			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$855.00	6 / each	\$5,130.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-II-100-HPS-480-GR-BK Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. FREIGHT IS INCLUDED IF ORDER TOTAL COMES TO \$3,500 OR MORE ONLY. LAMPS ARE NOT INCLUDED.			
<a href="#">Graybar Electric Company</a>	First Offer - \$905.00	6 / each	\$5,430.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

462-9355-2-02 Group II - Annual, order as needed: Globe					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$461.51	6 / each	\$2,769.06		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$469.00	6 / each	\$2,814.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: KING 118-EAR-C/W-GR-GLOBE ONLY W/DEC RING			
<a href="#">GE Supply</a>	First Offer - \$479.56	6 / each	\$2,877.36		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead freight allowed			
<a href="#">LaCrane, Inc.</a>	First Offer - \$480.00	6 / each	\$2,880.00		Y
Agency Notes:		Supplier Product Code: K118-EAR-C/W GR-GLOBE ONLY W/DEC RING Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$484.78	6 / each	\$2,908.68		Y
Agency Notes:		Supplier Product Code: K118-EAR-C/W GR-GLOBE ONLY Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$495.55	6 / each	\$2,973.30		Y
Agency Notes:		Supplier Product Code: K118EAR Globe only King Vendor Notes: Quote specified material			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$500.00	6 / each	\$3,000.00		Y
Agency Notes:		Supplier Product Code: K118-EAR C/W GR-GLOBE			

		ONLY W/ DEC RING Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.
<a href="#">Graybar Electric Company</a>	First Offer - \$525.00	6 / each      \$3,150.00      Y
Agency Notes:		Supplier Product Code: Vendor Notes:

462-9355-2-03 Group II - Annual, order as needed: Bracket					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$712.96	6 / each	\$4,277.76		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$725.00	6 / each	\$4,350.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: KING KA63			
<a href="#">GE Supply</a>	First Offer - \$740.86	6 / each	\$4,445.16		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead freight allowed			
<a href="#">LaCrane, Inc.</a>	First Offer - \$741.00	6 / each	\$4,446.00		Y
Agency Notes:		Supplier Product Code: KA63 BRACKET Vendor Notes:			
<a href="#">rexel</a>	First Offer - \$748.92	6 / each	\$4,493.52		Y
Agency Notes:		Supplier Product Code: KA63 BRACKET Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$765.55	6 / each	\$4,593.30		Y
Agency Notes:		Supplier Product Code: KA63 King Vendor Notes: quote specified material			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$770.00	6 / each	\$4,620.00		Y
Agency Notes:		Supplier Product Code: KA63 Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">Graybar Electric Company</a>	First Offer - \$810.00	6 / each	\$4,860.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

462-9355-2-04 Group II - Annual, order as needed: Tenon (pole)					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<a href="#">Torres Electrical Supply Co., Inc.</a>	First Offer - \$1,287.27	6 / each	\$7,723.62		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
<a href="#">Mercedes Electric Supply, Inc.</a>	First Offer - \$1,295.00	6 / each	\$7,770.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes: SHAK AM20-12-FG-1101-14"			
<a href="#">LaCrane, Inc.</a>	First Offer - \$1,337.00	6 / each	\$8,022.00		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14			

		Vendor Notes:			
<a href="#">GE Supply</a>	First Offer - \$1,337.63	6 / each	\$8,025.78		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 8-10 week lead freight allowed			
<a href="#">rexel</a>	First Offer - \$1,352.18	6 / each	\$8,113.08		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14 Vendor Notes:			
<a href="#">KC Integrated Systems Inc.</a>	First Offer - \$1,382.22	6 / each	\$8,293.32		Y
Agency Notes:		Supplier Product Code: AM20 12 FG 1101 -14" Shakespeare Vendor Notes: quote specified material			
<a href="#">South Atlantic Traffic Corporation</a>	First Offer - \$1,385.00	6 / each	\$8,310.00		Y
Agency Notes:		Supplier Product Code: AM20-12-FG-1101-14" Vendor Notes: QUOTATION IS FOR MATERIAL LISTED ON QUOTE ONLY, NO OTHER MATERIAL IS INCLUDED OR IMPLIED. LAMPS ARE NOT INCLUDED.			
<a href="#">Graybar Electric Company</a>	First Offer - \$1,453.00	6 / each	\$8,718.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

Vendor Totals

<a href="#">Torres Electrical Supply Co., Inc.</a>		\$149,314.02
Bid Contact	Oscar L Torres <a href="mailto:sales@torreselectrical.com">sales@torreselectrical.com</a> Ph 772-286-5049 Fax 772-286-5496	Address 3190 South East Dominica Stuart, FL 34997
Vendor Code	00007166	
Qualifications	DBE MBE SDMBE	
Bid Notes	Because of the cost associated with the purchasing card, we are quoting only the payment terms of net 30 days.	
Agency Notes:	Vendor Notes:	
<a href="#">KC Integrated Systems Inc.</a>		\$150,942.42
Bid Contact	Kathy Cogburn <a href="mailto:kathy@kcis.bz">kathy@kcis.bz</a> Ph 904-652-1041	Address 3300 Faye Rd Jacksonville, FL 32226
Qualifications	DBE WBE	
Bid Notes	My quote is as specified. No substitutions! All material includes freight charges. No lamps included.	
Agency Notes:	Vendor Notes:	
<a href="#">Mercedes Electric Supply, Inc.</a>		\$151,348.00
Bid Contact	Mercedes C LaPorta <a href="mailto:aurena@mercedeselectric.com">aurena@mercedeselectric.com</a> Ph 305-887-5550 Fax 305-887-8761	Address 8550 NW South River Drive Miami, FL 33166
Vendor Code	00014780	
Qualifications	MBE SDMBE WBE	
Agency Notes:	Vendor Notes:	
<a href="#">LaCrane, Inc.</a>		\$155,208.00
Bid Contact	LeeAnne Crane <a href="mailto:lacranelc@bellsouth.net">lacranelc@bellsouth.net</a>	Address 818 SE Dixie Hwy Stuart, FL 34994

Ph 877-534-7876		
Vendor Code 00018971		
Qualifications MBE WBE		
Bid Notes FREIGHT INCLUDED 8-10 WEEK LEAD		
Agency Notes:	Vendor Notes:	
<a href="#">rexel</a>		\$156,843.74
Bid Contact steve persaud <a href="mailto:spersaud@rexelusa.com">spersaud@rexelusa.com</a> Ph 954-563-6492	Address 2131 parkcentral blvd d pompano, FL 33064	
Vendor Code 00001031		
Bid Notes NO LAMPS. 8-10 WEEKS THANK YOU		
Agency Notes:	Vendor Notes:	
<a href="#">South Atlantic Traffic Corporation</a>		\$161,020.00
Bid Contact Julie Colón <a href="mailto:jcolon@southatlanticttraffic.com">jcolon@southatlanticttraffic.com</a> Ph 321-504-3665 Fax 321-504-7299	Address 306 Brevard Avenue Cocoa, FL 32922	
Bid Notes QUOTE IS FOR MATERIAL AS LISTED ON THE QUOTE ONLY. NO OTHER MATERIAL IS INCLUDED, OR IMPLIED.		
Agency Notes:	Vendor Notes:	
<a href="#">Graybar Electric Company</a>		\$161,546.00
Bid Contact Joe Mongillo <a href="mailto:joseph.mongillo@gbe.com">joseph.mongillo@gbe.com</a> Ph 954-977-6800 x6318	Address 1255 NW 21st Street Pompano Beach, FL 33069	
Vendor Code 00002025		
Agency Notes:	Vendor Notes:	
<a href="#">GE Supply</a>		\$177,530.12
Bid Contact Tony Rea <a href="mailto:tony.rea@gesupply.com">tony.rea@gesupply.com</a> Ph 305-525-3951 Fax 513-774-3610	Address 1000 NW 33rd St Pompano Beach, FL 33064	
Vendor Code 00001294		
Agency Notes:	Vendor Notes:	

\*\* All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.