

Bid #462-9371 - Multilin Protection Devices, GE brand

Creation Date Dec 21, 2005

End Date Jan 5, 2006 2:00:00 PM EST

Start Date Dec 22, 2005 8:04:27 AM EST

Awarded Date Not Yet Awarded

462-9371-1-01 GE Multilin SR-469					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
UtiliCor	First Offer - \$3,980.00	1 / each	\$3,980.00		Y
Agency Notes:		Supplier Product Code: GE MULTILIN SR469 Vendor Notes: DELIVERY 4-5 WKS ARO GE CAT# 469P5HIA20E			
GE Supply	First Offer - \$4,705.70	1 / each	\$4,705.70		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 3-4 week delivery freight allowed			
Mayer Electric Supply	First Offer - \$4,950.00	1 / each	\$4,950.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Economic Electric Motors	First Offer - \$5,270.95	1 / each	\$5,270.95		Y
Agency Notes:		Supplier Product Code: Vendor Notes: The item bid is the superceding model to the one you are asking for. It is the exact same model and part number, but has enhanced keypad and navigation.			
Argo International Corporation	First Offer - \$5,312.50	1 / each	\$5,312.50		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Torres Electrical Supply Co., Inc. [Ad]	First Offer - \$6,603.00	1 / each	\$6,603.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
BIKO, Inc.	First Offer - \$7,515.59	1 / each	\$7,515.59		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

462-9371-1-02 GE Multilin SR-750					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
UtiliCor	First Offer - \$3,795.00	1 / each	\$3,795.00		Y
Agency Notes:		Supplier Product Code: GE MULTILIN SR750 Vendor Notes: DELIVERY 4-5 WKS ARO GE CAT# 750P5G5S5LOA20RE			
GE Supply	First Offer - \$4,454.55	1 / each	\$4,454.55		Y
Agency Notes:		Supplier Product Code: Vendor Notes: 3-4 week delivery freight allowed			
Mayer Electric Supply	First Offer - \$4,680.00	1 / each	\$4,680.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

Economic Electric Motors	First Offer - \$5,010.19	1 / each	\$5,010.19		Y
Agency Notes:		Supplier Product Code: Vendor Notes: The item bid is the superceding model to the one you are asking for. It is the exact same model and part number, but has enhanced keypad and navigation.			
Argo International Corporation	First Offer - \$5,125.00	1 / each	\$5,125.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Torres Electrical Supply Co., Inc. [Ad]	First Offer - \$6,251.00	1 / each	\$6,251.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
BIKO, Inc.	First Offer - \$7,194.78	1 / each	\$7,194.78		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			

Vendor Totals

UtiliCor					\$7,775.00
Bid Contact	Sherry Biggs sherry.biggs@utilicor.com Ph 800-251-1700	Address	314 Space Park Drive Nashville, TN 37211		
Agency Notes:		Vendor Notes:			
GE Supply					\$9,160.25
Bid Contact	Tony Rea tony.rea@gesupply.com Ph 305-525-3951 Fax 513-774-3610	Address	1000 NW 33rd St Pompano Beach, FL 33064		
Vendor Code	00001294				
Agency Notes:		Vendor Notes:			
Mayer Electric Supply					\$9,630.00
Bid Contact	Jim Christian jchristi@tampabay.rr.com Ph 813-620-4114 Fax 813-628-4578	Address	6101 E. Adamo Tampa, FL 33619		
Qualifications	WBE				
Agency Notes:		Vendor Notes:			
Economic Electric Motors					\$10,281.14
Bid Contact	John C Correa jcorrea@eemotors.com Ph 305-471-9610 x221 Fax 305-470-9019	Address	4075 NW 79 Ave Miami, FL 33166		
Agency Notes:		Vendor Notes:			
Argo International Corporation					\$10,437.50
Bid Contact	Thomas J Hibert thibert@argointl.com Ph 954-923-1100	Address	2029 Coolidge Street Hollywood, FL 33020		
Vendor Code	00021580				
Agency Notes:		Vendor Notes:			
Torres Electrical Supply Co., Inc. [Ad]					\$12,854.00
Bid Contact	Oscar L Torres sales@torreselectrical.com Ph 772-286-5049	Address	3190 South East Dominica Stuart, FL 34997		

Fax 772-286-5496		
Vendor Code	00007166	
Qualifications	DBE MBE SDMBE	
Agency Notes:		Vendor Notes:
<u>BIKO, Inc.</u>		\$14,710.37
Bid Contact	Ruben Myers	Address P.O. Box 522
	biko@xtalwind.net	Hernando, FL 34442
	Ph 352-527-8482	
Vendor Code	00013507	
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.

UtiliCor

Bid Contact Sherry Biggs
sherry.biggs@utilicor.com
 Ph 800-251-1700

Address 314 Space Park Drive
 Nashville, TN 37211

Item #	Line	Item Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code: GE MULTILIN SR469 DELIVERY 4-5 WKS ARO GE CAT# 469P5HIA20E	First Offer - \$3,980.00	1 / each	\$3,980.00		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code: GE MULTILIN SR750 DELIVERY 4-5 WKS ARO GE CAT# 750P5G5S5LOA20RE	First Offer - \$3,795.00	1 / each	\$3,795.00		Y
Vendor Total					\$7,775.00		

Vendor: **UtiliCor**

GENERAL QUESTIONNAIRE

BIDDER NAME:

Complete the following:

Contact Name: Phone:

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions):

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

1. Confirm that you are bidding only the make and models specified.

Yes

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Vendor: **UtiliCor**

PROPOSAL SIGNATURE PAGE

TO: The CITY of Fort Lauderdale, FL

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the RFP. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this proposal.

Proposal submitted by: _____ (signature) _____ (date)

Name (printed): Title:

Company: (Legal Registration):

(CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUE §607.1501 (visit <http://www.dos.state.fl.us/doc/>)

Address:

CITY: State: Zip:

Telephone No.: FAX No.:

E-MAIL:

Does your firm qualify for MBE or WBE status In accordance with Section 1.08 of General Conditions?

MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
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VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of RFP, attachments or proposal pages. No variations or exceptions by the Proposer will be deemed to be part of the proposal submitted unless such variation or exception is listed and contained within the proposal documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your proposal complies with the full scope of this RFP.

Variances:

GE Supply

Bid Contact Tony Rea
tony.rea@gesupply.com
 Ph 305-525-3951
 Fax 513-774-3610

Address 1000 NW 33rd St
 Pompano Beach, FL 33064

Vendor Code 00001294

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code: 3-4 week delivery freight allowed	First Offer - \$4,705.70	1 / each	\$4,705.70		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code: 3-4 week delivery freight allowed	First Offer - \$4,454.55	1 / each	\$4,454.55		Y
Vendor Total					\$9,160.25		

Vendor: **GE Supply**

GENERAL QUESTIONNAIRE

BIDDER NAME:

Complete the following:

Contact Name: Phone:

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions):

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

1. Confirm that you are bidding only the make and models specified.

Yes

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Vendor: **GE Supply**

PROPOSAL SIGNATURE PAGE

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Company: (Legal Registration):

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Address:

CITY: State: Zip:

Telephone No.: FAX No.:

E-MAIL:

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MBE WBE

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Variances:

Mayer Electric Supply

Bid Contact Jim Christian
jchristi@tampabay.rr.com
 Ph 813-620-4114
 Fax 813-628-4578

Address 6101 E. Adamo
 Tampa, FL 33619

Qualifications WBE

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code:	First Offer - \$4,950.00	1 / each	\$4,950.00		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code:	First Offer - \$4,680.00	1 / each	\$4,680.00		Y
Vendor Total							\$9,630.00

Vendor: **Mayer Electric Supply**

GENERAL QUESTIONNAIRE

BIDDER NAME: **MAYER ELECTRIC SUPPLY**

Complete the following:

Contact Name: **Jim Christian** Phone: **813-833-5391**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

5 Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions):

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No **pricing firm for order placed by 1/25/06**Other

State or reference any variances (section 1.06 of General Conditions):

1. Confirm that you are bidding only the make and models specified.

Yes

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Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Economic Electric Motors

Bid Contact John C Correa
jcorrea@eemotors.com
 Ph 305-471-9610 x221
 Fax 305-470-9019

Address 4075 NW 79 Ave
 Miami, FL 33166

Item #	Line	Item Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code: The item bid is the superceding model to the one you are asking for. It is the exact same model and part number, but has enhanced keypad and navigation.	First Offer - \$5,270.95	1 / each	\$5,270.95		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code: The item bid is the superceding model to the one you are asking for. It is the exact same model and part number, but has enhanced keypad and navigation.	First Offer - \$5,010.19	1 / each	\$5,010.19		Y
Vendor Total					\$10,281.14		

Vendor: **Economic Electric Motors**

GENERAL QUESTIONNAIRE

BIDDER NAME: **Economic Electric Motors**

Complete the following:

Contact Name: **John Correa** Phone: **3054719610**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

45 Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions):

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

1. Confirm that you are bidding only the make and models specified.

Yes

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Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Argo International Corporation

Bid Contact Thomas J Hibert
thibert@argointl.com
 Ph 954-923-1100

Address 2029 Coolidge Street
 Hollywood, FL 33020

Vendor Code 00021580

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code:	First Offer - \$5,312.50	1 / each	\$5,312.50		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code:	First Offer - \$5,125.00	1 / each	\$5,125.00		Y
Vendor Total					\$10,437.50		

Vendor: **Argo International Corporation**

GENERAL QUESTIONNAIRE

BIDDER NAME: **Argo International Corp.**

Complete the following:

Contact Name: **Tom Hibert** Phone: **954-923-1100**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

28-35 Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank) **Net 30**

Total Bid Discount (Section 1.04 of General Conditions): **N/A**

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

1. Confirm that you are bidding only the make and models specified.

Yes

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Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Torres Electrical Supply Co., Inc.

Bid Contact Oscar L Torres
sales@torreselectrical.com
 Ph 772-286-5049
 Fax 772-286-5496

Address 3190 South East Dominica
 Stuart, FL 34997

Vendor Code 00007166
 Qualifications DBE MBE SDMBE

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code:	First Offer - \$6,603.00	1 / each	\$6,603.00		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code:	First Offer - \$6,251.00	1 / each	\$6,251.00		Y
Vendor Total					\$12,854.00		

Vendor: **Torres Electrical Supply Co., Inc.**

GENERAL QUESTIONNAIRE

BIDDER NAME: **Torres Electrical Supply**

Complete the following:

Contact Name: **John Dunn** Phone: **772-286-5049**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

35 Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions): **0%**

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No **30 days**Other

State or reference any variances (section 1.06 of General Conditions):

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Yes

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Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

BIKO, Inc.

Bid Contact Ruben Myers
biko@xtalwind.net
 Ph 352-527-8482

Address P.O. Box 522
 Hernando, FL 34442

Vendor Code 00013507

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9371-1-01	GE Multilin SR-469	Supplier Product Code:	First Offer - \$7,515.59	1 / each	\$7,515.59		Y
462-9371-1-02	GE Multilin SR-750	Supplier Product Code:	First Offer - \$7,194.78	1 / each	\$7,194.78		Y
Vendor Total					\$14,710.37		

Vendor: **BIKO, Inc.**

GENERAL QUESTIONNAIRE

BIDDER NAME: **BIKO, Inc.**

Complete the following:

Contact Name: **Mr. R. Myers** Phone: **352-527-8482**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

15-20 Days

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank) **Net 30**

Total Bid Discount (Section 1.04 of General Conditions): **None**

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

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Yes

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Vendor: **BIKO, Inc.**

PROPOSAL SIGNATURE PAGE

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Proposal submitted by: **Mr. R. Myers/1/05/06**
(signature) (date)

Name (printed): **Mr. R. Myers** Title: **Manager**

Company: (Legal Registration): **BIKO, Inc.**

(CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/doc/>)

Address: **P.O. Box 522**

CITY: **Hernando** State: **Florida** Zip: **34442**

Telephone No.: **352-527-8482** FAX No.: **352-527-8481**

E-MAIL: **biko@xtalwind.net**

Does your firm qualify for MBE or WBE status In accordance with Section 1.08 of General Conditions?

MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his proposal:

Addendum No.

Date Issued

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Variances: