

CITY OF SPRINGFIELD MO

SOLICITATION #126-2010 RFQ

OPENED: June 1, 2010 / 3:00 PM

VENDOR		Storee Construction Co. *	Beaman Electric Inc. *	Roper Electric Co. *	Falth Technologies Inc. *	Bill's Electric Inc. *	Melton Electric *								
DELIVERY		10 Days ARO *	30 Days ARO *	14 Days ARO *	60 Days ARO *	30 Days ARO *	30 Days ARO *	LOW ITEM							
TERMS		Net 30 *	Net 30 *	None *	Net 30 *	Net 30 *	Net 20 *								
EXCEPTIONS		None *	None *	Yes *	None *	None *	None *								
		*	*	*	*	*	*								
QTY	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	UNIT PRICE	EXTENSION *	LOW ITEM
1	Run Electrical Service	1	10121.00	10121.00 *	10720.00	10720.00 *	11242.20	11242.20 *	11395.00	11395.00 *	11680.00	11680.00 *	14900.00	14900.00 *	10121.00 Storee Construction Co.
BID ALL YES OR NO		YES *		YES *		YES *		YES *		YES *		YES *			
LOW TOTAL		10121.00 *		10720.00 *		11242.20 *		11395.00 *		11680.00 *		14900.00 *		10121.00 LOW OVERALL	
LOW OVERALL		10121.00 *		10720.00 *		11242.20 *		11395.00 *		11680.00 *		14900.00 *		#REF! #REF!	

DISCLAIMER: THIS BID TABULATION INDICATES ONLY THE BIDS AS RECEIVED. ALL BIDS ARE SUBJECT TO VERIFICATION FOR ACCURACY, AND FOR SPECIFICATION AND CONTRACT COMPLIANCE. NO CONCLUSIONS ABOUT CONTRACT AWARDS SHOULD BE DRAWN FROM THESE PRELIMINARY TABULATIONS.

