## BID TABULATION FOR ITB# 2, 2008/2009 HOLOPHANE LIGHTING

		ITEM 1		ITEM 2			
		UNIT	EXTENDED	UNIT	EXTENDED	TOTAL	DELIVERY
	VENDOR	PRICE	PRICE	PRICE		PRICE	A.R.O.
	CTILART C. IRRY	64 450 75	¢22.475.00	¢554.00	¢44.020.00	624405.00	0 40 WEEKS
1	STUART C. IRBY	\$1,158.75	\$23,175.00	\$551.00	\$11,020.00	\$34,195.00	8 - 10 WEEKS
2	MAYER ELECTRIC	NO BID					
3	GRAYBAR ELECTRIC	\$1,170.00	\$23,400.00	\$561.00	\$11,220.00	\$34,620.00	7 - 8 WEEKS
4	C.E.D.	\$1,275.00	\$25,500.00	\$605.50	\$12,110.00	\$37,610.00	7 - 8 WEEKS
5							

## RECOMMENDED AWARD: STUART C. IRBY CO.

Bid tabulations with award recommendations are posted in the Purchasing Department. Posting of tabulations normally is completed within three to five days after bid opening. Failure to protest within the time limit prescribed in Section 120.57 (3)(b), Florida Statutes shall constitute a waiver of proceedings under Chapter 120 and these rules.

I hereby certify that the prices and bidders herein are valid and have been received in compliance with Pensacola Junior College Administrative Code and Florida Law.

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Angie C. Jones
Director, Purchasing and Auxiliary Services