

GREENVILLE UTILITIES COMMISSION
TABULATION OF BIDS RECEIVED FOR
LIGHT FIXTURES, ALUMINUM STREET LIGHT ARMS AND ALUMINUM POLES

June 26, 2012 at 2:00 PM

VENDORS	DELIVERY TIME (WKS)	TOTAL BID
HD Supply Utilities, Ltd	1 – 6 Weeks	\$155,372.25*
Wesco Distribution	Stock - 6 Weeks	158,380.00
Stuart Irby Company	2 – 8 Weeks	167,132.00
Shealy Electrical Wholesalers, Inc.	2 – 6 Weeks	173,658.85
Stuart Irby Company (Alternate Bid)	1 – 6 Weeks	154,723.50 ¹

*Indicates recommended award based on the lowest responsible, responsive bid.

¹Indicates alternate items bid are not approved.
