

COMPETITIVE BID TABULATION

FINANCIAL SERVICES DEPARTMENT
PURCHASING DIVISION

DATE 9/22/22

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Design Services per Capacity Upgrade to SURE
BID NAME

BID # 2023-008

SUPPLIER	#1 <u>ACOM</u>	#2 <u>CEC</u>	#3
PHONE	<u>Mia Houston</u>	<u>Andrew</u>	
QUOTER		<u>honey</u>	
TERMS			
DELIVERY	<u>Atlanta, Ga</u>	<u>Marietta, Ga</u>	
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2		<u>Total Eng Svs</u>	<u>\$ 539,345.00</u>		<u>\$ 500,885.00</u>			
3		<u>Support Svs</u>	<u>\$ 25,000.00</u>		<u>\$ 5500.00</u>			
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16								
17								
18								
19								
20								

BUDGETED AMOUNT	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED _____ (H) _____	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARKS _____

[Signature]
SIGNATURE