



DEPARTMENT OF PURCHASING AND CONTRACTING
 BID TABULATION

DUE DATE: 05/12/2021

AGENT: LOLA AWONUSI

RFQ NO.: 21-3003751

RFQ NAME: MALOOF LIGHTING

BIDDERS:				BROWN ELECTRICAL SERVICES, LLC.		LET US LOVE YOUR LAWN, INC.	
ITEM NO.	QUANTITY	SIZE/PN	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1.	2	P1	Area Light, 10' Pole w/ 1 Luminaire	<u>\$900.00</u>	<u>\$1,800.00</u>	<u>\$2,803.13</u>	<u>\$5,606.26</u>
2.	15	P2	Bollard Fixture (approx. 8 will be replaced with wall sconces along brick wall)	<u>\$750.00</u>	<u>\$11,250.00</u>	<u>\$805.54</u>	<u>\$12,083.17</u>
3.	37	S1	Ground Mount Flood Directional	<u>\$150.00</u>	<u>\$5,550.00</u>	<u>\$275.82</u>	<u>\$10,205.61</u>
4.	2	S2	Ground Mount Flood Directional	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$275.82</u>	<u>\$551.61</u>
5.	4	S3	Ground Mount Flood Directional	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$275.82</u>	<u>\$1,103.28</u>
6.	1	S4	Ground Mount Flood Directional	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$275.82</u>	<u>\$275.82</u>
7.	8	S5	Ground Mount Flood Directional	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$355.63</u>	<u>\$2,845.06</u>
8.	23	S6	In grade Luminaire	<u>\$170.00</u>	<u>\$3,910.00</u>	<u>\$668.71</u>	<u>\$15,380.41</u>



DEPARTMENT OF PURCHASING AND CONTRACTING
 BID TABULATION

DUE DATE: 05/12/2021
 AGENT: LOLA AWONUSI

RFQ NO.: 21-3003751
 RFQ NAME: MALOOF LIGHTING

BIDDERS:				BROWN ELECTRICAL SERVICES, LLC.		LET US LOVE YOUR LAWN, INC.	
ITEM NO.	QUANTITY	SIZE/PN	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
			Additional Notes provided by vendor:	Labor Cost:	<u>\$60,000.00</u>		
				Material Cost	<u>\$20,000.00</u>		
			TOTAL BID AMOUNT	<u>\$103,710.00</u>		<u>\$48,051.22</u>	
Number of Bids Received				2			
NOTES:							
*The numbers in red represent instances where a mathematical error was detected.							

Witness Signature: *Jennifer Schofield*

Agent Signature: *Lola Awonusi*