

SEWERAGE & WATER BOARD OF NEW ORLEANS

TABULATION OF PROPOSALS RECEIVED FOR FURNISHING

SAFETY SUPPLIES

CONTRACT PERIOD: MARCH 1, 2013 THROUGH FEBRUARY 28, 2014

PROPOSALS OPENED: THURSDAY JANUARY 17, 2013

REQUISITION NO.: YW13-0001

ITEM NO.	QUANTITY	UNIT	SECTION IV- MISCELLANEOUS ITEM NOS. 4-1 THRU 4-7	Vendor 1		Vendor 2	
				Unit Price	Amount	Unit Price	Amount
4-1	1000	Each	Safety Vest XS-XXL CC# 34592500808	\$ 6.90	\$6,900.00	\$7.50	\$7,500.00
4-2	300	Each	XXX Large Safety Vest CC# 34592500804	\$ 6.90	\$2,070.00	\$7.50	\$2,250.00
4-3	1200	Each	28" Safety Cone CC# 55078270406	\$14.50	\$17,400.00	\$15.50	\$18,600.00
4-4	100	Each	Rolls Perimeter Markers CC# 55034540700	\$290.00	\$29,000.00	\$320.00	\$32,000.00
4-5	10	Each	Stop Slow Paddles CC# 80183353004	\$14.00	\$140.00	\$16.50	\$165.00
4-6	50	Each	Lite Preserver CC# 12048523671	\$39.00	\$1,950.00	\$75.00	\$3,750.00
4-7	5	Each	Wide Load Banners CC# 35060852222	\$19.80	\$99.00	\$25.00	\$125.00
			LUMP SUM TOTAL		\$57,559.00		\$64,390.00
				Vendor 1		Vendor 2	
				Southeast Safety & Supply		Assorted Products	
			SUB TOTAL FOR SECTION I		\$57,855.50		\$68,932.50
			SUB TOTAL FOR SECTION II		\$14,414.84		\$18,709.50
			SUB TOTAL FOR SECTION III		\$12,675.58		\$14,673.00
			SUB TOTAL FOR SECTION IV		\$57,559.00		\$64,390.00
			LUMP SUM TOTAL FOR COMPARISON OF PROPOSALS		\$142,504.92		\$166,705.00
			ACCOUNT NO: 0850 - WAREHOUSE				
			FUND CODE: 030 - REVOLVING				
			OBJECT CODE: 9916 & 9950 - MISCELLANEOUS AND TOOLS & EQUIPMENT				
			REQUISITION NO: YW13-0001				
			ESTIMATED COST: \$200,000.00				
			REMARKS: Emails were sent out to several perspective bidders; two (2) bid packages were received.				
			*Bold denotes the actual winner.				