

FURNISHING, DELIVERING AND INSTALLING GPS SYSTEM FOR SEWERAGE AND WATER BOARD OF NEW ORLEANS VEHICLE FLEET
 TABULATIONS
 YG13-0053

ITEM NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	Vendor 1		Vendor 2		Vendor 3	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	493	Each	FURNISHING AND DELIVERING GPS SYSTEM FOR SWB	\$1,023.27	\$504,472.11	\$153.00	\$75,429.00	\$0.00	\$0.00
2	493	Each		\$393.21	\$193,852.53	\$50.00	\$24,650.00	\$0.00	\$0.00
3	493	Each		\$0.00	\$0.00	\$99.00	\$48,807.00	\$0.00	\$0.00
4	504	Each		\$0.00	\$0.00	\$5.00	\$2,520.00	\$0.00	\$0.00
5	17748	Each		\$0.00	\$0.00	\$19.00	\$337,212.00	\$35.00	\$621,180.00
6	20	Each		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	15	Each		\$517.45	\$7,761.75	\$153.00	\$2,295.00	\$150.00	\$2,250.00
8	15	Each		\$393.21	\$5,898.15	\$50.00	\$750.00	\$75.00	\$1,125.00
			LUMP SUM TOTAL		\$711,984.54		\$491,663.00		\$624,555.00
			TOTAL LUMP SUM FOR COMPARISON		\$711,984.54		\$491,663.00		\$624,555.00
			ACCOUNT CODE: 0840						
			FUND CODE: SWB						
			OBJECT CODE: 4450						
			REQUISITION NO. YG13-0053						
			REMARKS:						
			ESTIMATED BUDGETED AMOUNT: \$650,000.00						

ALL BIDS REJECTED
 RE-BID

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ITEM NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	Vendor 4 Unit Price	International Road Dynamics Inc Amount	Vendor 5 Unit Price	Ituran-USA Inc Amount	Vendor 6 Unit Price	Radio Satellite Integrators Amount
1	493	Each	FURNISHING AND DELIVERING GPS SYSTEM FOR SWB	\$175.00	\$86,275.00	\$270.00	\$133,110.00	\$185.00	\$91,205.00
2	493	Each		\$15.00	\$7,395.00	\$0.00	\$0.00	\$50.00	\$24,650.00
3	493	Each		\$220.00	\$108,460.00	\$150.00	\$73,950.00	\$100.00	\$49,300.00
4	504	Each		\$13.00	\$6,552.00	\$0.00	\$0.00	\$10.00	\$5,040.00
5	17748	Each		\$31.00	\$550,188.00	\$27.95	\$496,056.60	\$22.00	\$390,456.00
6	20	Each		\$450.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
7	15	Each		\$395.00	\$5,925.00	\$250.00	\$3,750.00	\$185.00	\$2,775.00
8	15	Each		\$165.00	\$2,475.00	\$50.00	\$0.00	\$75.00	\$750.00
			LUMP SUM TOTAL		\$776,270.00		\$706,866.60		\$566,176.00
			TOTAL LUMP SUM FOR COMPARISON		\$776,270.00		\$706,866.60		\$566,176.00
			ACCOUNT CODE: 0840						
			FUND CODE: SWB						
			OBJECT CODE: 4450						
			REQUISITION NO. YG13-0053						
			REMARKS:						
			ESTIMATED BUDGETED AMOUNT: \$650,000.00						

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ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	Vendor 7		Vendor 8		Vendor 9	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	493	Each	FURNISHING AND DELIVERING GPS SYSTEM FOR SWB	\$199.95	\$98,575.35	\$239.95	\$118,295.35	\$299.00	\$147,407.00
2	493	Each		\$49.95	\$24,625.35	\$599.95	\$295,775.35	\$350.00	\$172,550.00
3	493	Each		\$99.95	\$49,275.35	\$75.00	\$36,975.00	\$85.00	\$41,905.00
4	504	Each		\$4.95	\$2,494.80	\$0.00	\$0.00	\$0.00	\$0.00
5	17748	Each		\$19.95	\$354,072.60	\$40.99	\$727,490.52	\$26.95	\$478,308.60
6	20	Each		\$0.00	\$0.00	\$310.00	\$6,200.00	\$0.00	\$0.00
7	15	Each		\$299.95	\$4,499.25	\$239.96	\$3,599.40	\$249.00	\$3,735.00
8	15	Each		\$149.95	\$2,249.25	\$599.95	\$8,999.25	\$299.00	\$4,485.00
			LUMP SUM TOTAL		\$535,791.95		\$1,197,334.87		\$848,390.60
			TOTAL LUMP SUM FOR COMPARISON		\$535,791.95		\$1,197,334.87		\$848,390.60
			ACCOUNT CODE: 0840						
			FUND CODE: SWB						
			OBJECT CODE: 4450						
			REQUISITION NO: YG13-0053						
			REMARKS:						
			ESTIMATED BUDGETED AMOUNT: \$650,000.00						

