



**PURCHASING DIVISION**

**IFB FOR:** LED Retrofit Street Light Fixtures

**IFB NO:** 2066

**DUE DATE:** 3/14/14; Extended to: 3/26/14

**BUYER:** Norma Nelson

**Globe Electric Co. Inc.**  
**P. O. Box 710548**  
**10902 Roark Rd**  
**Houston, TX 77271-0548**

**Green Earth Energy Group,**  
**Inc.**  
**150 Executive Park Blvd, S400**  
**San Francisco, CA 94104**

**Grainger**  
**1657 Shermer Road**  
**Northbrook, IL 60062**

**JAM Services, Inc.**  
**958 E. Airway Blvd.**  
**Livermore, CA 94551**

**Leotek Electronics, USA Corp.**  
**1955 Lundy Avenue**  
**San Jose, Ca 95131**

**ALTERNATE BID**  
**Leotek Electronics, USA Corp.**  
**1955 Lundy Avenue**  
**San Jose, Ca 95131**

<b>EXTENDED UNIT PRICING &amp; RESPONSIVE ITEMS</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>5</b>	<b>7</b>
<b>Item 1 - 70 Watt HPS Roadway Lighting Fixtures (Estimate Quantity = 500)</b>	\$59,670	\$104,065	\$104,065	\$56,625	\$52,500	\$48,000	
<b>Item 2 - 100 Watt HPS Roadway Lighting Fixtures (Estimate Quantity = 500)</b>	\$62,730	\$108,750	\$108,750	\$59,000	\$52,500	\$57,500	
<b>Total Extended Price/Taxable Amount</b>	<b>\$122,400</b>	<b>\$212,815</b>	<b>\$212,815</b>	<b>\$115,625.00</b>	<b>\$105,000</b>	<b>\$105,500</b>	
<b>Tax @ 8.75%</b>	\$10,710	\$18,621.31	\$18,621.31	\$10,117.19	\$9,187.50	\$9,231.25	
<b>Shipping and Handling</b>	\$50	\$6,000	unk	Inc	n/a	n/a	
<b>Total Bid Amount</b>	<b>\$133,160</b>	<b>\$237,436.31</b>	<b>\$232,066.31</b>	<b>\$125,742.18</b>	<b>\$114,187.50</b>	<b>\$114,731.25</b>	

**AWARDED TO: LeoTek Electronics, USA Corp.** as Lowest Most Responsive, Responsible Bidder Meeting Specifications

**CODE KEY:** INA = Information Not Available    NS = Not Stated    NB = No Bid    DY = Days    WK = Weeks    HR = Hours