

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7133

APPROVAL DATE: September 28, 2015

ITEM(S) QUOTED: SURVEILLANCE SYSTEM ACCESSORIES .

DATE BIDS RECEIVED: August 12, 2015

CONTRACT PERIOD: From October 10, 2015 through October 09, 2016

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Advanced Digital Solutions, LLC	All required documents were delivered on Aug 6, 2015 to Jefferson County School office. Included in these documents was a copy of our State of Kentucky Master Agreement which can be used for these and other security items.	net 30 days
Advanced Global Communications	N/A	Net 30
IdentiSys	Quote valid for at least 30 days. Includes ALL shipping costs. 33% due after receiving equipment, final payment due after project completion.	Identisys requires 33% down for orders larger than \$15,000 all remaining payment's due at completion of project.
Peerless Electronic Supplies	No shipping charges, Freight Prepaid, Free Delivery Twice a Week	Net 30
Safety&Security Store (Div. of Morris Industries)		NET 30 DAYS
SimplexGrinnell		

ITEM NO. 1 - Altronix, #Vertiline 166D. Power Supply. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1300690-2011357)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Digital Solutions, LLC	ALTRONIX #VERTILINE 166D	224.2500*
VENDOR REFERENCE NUMBER:	VERTILINE 166D	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
Advanced Global Communications	Altronix #Vertiline 166D	295.1400
VENDOR REFERENCE NUMBER:	VERT166	
Safety&Security Store (Div. of Morris Industries)	ALTRONIX	360.0000
VENDOR REFERENCE NUMBER:	166D	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
IdentiSys	PSA Group	374.0900
VENDOR REFERENCE NUMBER:	PW-1660	
SimplexGrinnell	Altronix	420.0500
VENDOR REFERENCE NUMBER:	Vertiline 166D	

ITEM NO. 2 - LOT CODE: - 2-3 - General Cable Genspeed, 6 Category 6 Cable, #7131802. NO SUBSTITUTE. 1 - 1000.0000 Foot Spool, Estimated Quantity - 10 (1300690-2012722)

LOT AWARD NOTES: Awarded to Advanced Digital Solutions, LLC as low total bidder for Item Nos. 2 & 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	General Cable #7131802	253.4700
VENDOR REFERENCE NUMBER:	7131802	
Advanced Digital Solutions, LLC	Genspeed #7131802	258.7500*
VENDOR REFERENCE NUMBER:	7131802	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
IdentiSys	PSA group	319.2000
VENDOR REFERENCE NUMBER:	Cat-6	
SimplexGrinnell	General Cable	9,999.9900
VENDOR REFERENCE NUMBER:	#7131802	

ITEM NO. 3 - LOT CODE: - 2-3 - General Cable Genspeed, 6 Category 6 outside plant cable, #7136100. NO SUBSTITUTE. 1 - 1000.0000 Foot Spool, Estimated Quantity - 10 (1300690-2013124)

LOT AWARD NOTES: Awarded to Advanced Digital Solutions, LLC as low total bidder for Item Nos. 2 & 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Digital Solutions, LLC	Genspeed #7136100	258.7500*
VENDOR REFERENCE NUMBER:	7136100	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
Advanced Global Communications	General Cable #7136100	388.6600
VENDOR REFERENCE NUMBER:	7136100	
IdentiSys	PSA Group	395.4100
VENDOR REFERENCE NUMBER:	Cat-6 OD	
SimplexGrinnell	General Cable	9,999.9900
VENDOR REFERENCE NUMBER:	7136100	

Note: * indicates a pending award.

ITEM NO. 4 - LOT CODE: - 4-5 - Genesis #5013, CCTV Cable, 1000'. NO SUBSTITUTE. 1 - 1000.0000 Foot Spool, Estimated Quantity - 50 (1300690-2009501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Digital Solutions, LLC	Genesis #5013	185.1500*
VENDOR REFERENCE NUMBER: 5013		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
Advanced Global Communications	Genesis #5013	208.6400
VENDOR REFERENCE NUMBER: 5013		
Peerless Electronic Supplies	Genesis	229.7400
VENDOR REFERENCE NUMBER: 5013		
IdentiSys	PSA Group	305.2400
VENDOR REFERENCE NUMBER: Cable- 5013		
SimplexGrinnell	Genesis	9,999.9900
VENDOR REFERENCE NUMBER: #5013		

ITEM NO. 5 - LOT CODE: - 4-5 - Genesis #5355, CCTV Cable, 1000'. NO SUBSTITUTE. 1 - 1000.0000 Foot Spool, Estimated Quantity - 50 (1300125-2011974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Digital Solutions, LLC	Genesis #5355	368.0000*
VENDOR REFERENCE NUMBER: 5355		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
Advanced Global Communications	Genesis #5355	421.6100
VENDOR REFERENCE NUMBER: 5355		
Peerless Electronic Supplies	Genesis	449.1700
VENDOR REFERENCE NUMBER: 5355		
IdentiSys	PSA Group	474.4900
VENDOR REFERENCE NUMBER: Cable 5355		
SimplexGrinnell	Genesis	9,999.9900
VENDOR REFERENCE NUMBER: #5355		

ITEM NO. 6 - LOT CODE: - 6-7 - Interlogix IFS PoE and ethernet data extender, POE302-EX, IEEE802.3af/at. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2013125)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
IdentiSys	PSA Group	33.9200*
VENDOR REFERENCE NUMBER: Inter-POE		
Advanced Global Communications	Interlogix #POE302-EX	108.4100
VENDOR REFERENCE NUMBER: POE302-EX		
Advanced Digital Solutions, LLC	Interlogix #POE302-EX IEEE802.3F	120.7500
VENDOR REFERENCE NUMBER: POE302-EX IEEE802.3F		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
Safety&Security Store (Div. of Morris Industries)	INTERLOGIX	129.4000
VENDOR REFERENCE NUMBER: POE302-EX		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: POE302-EX

ITEM NO. 7 - LOT CODE: - 6-7 - Interlogix IFS PoE and ethernet data extender, POE201-EX, IEEE802.3af. NO SUBSTITUTE. 1
- 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2013126)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
IdentiSys	PSA Group	82.7100*
VENDOR REFERENCE NUMBER: INter-POE 2		
Advanced Global Communications	Interlogix #POE201-EX	86.7200
VENDOR REFERENCE NUMBER: POE201-EX		
Advanced Digital Solutions, LLC	INTERLOGIX #POE201-EXIEEE802.3AF	97.7500
VENDOR REFERENCE NUMBER: POE201-EXIEEE802.3AF		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
Safety&Security Store (Div. of Morris Industries)	INTERLOGIX	103.5000
VENDOR REFERENCE NUMBER: POE201-EX		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
SimplexGrinnell	Interlogix	146.3500
VENDOR REFERENCE NUMBER: POE201-EX		

ITEM NO. 8 - LOT CODE: - 8-13 - Middle Atlantic #DWR-12-22. Equipment Cabinet. NO SUBSTITUTE. 1 - 1.0000 Each
Purchase, Estimated Quantity - 10 (1300690-2012295)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Digital Solutions, LLC	MID ATLANTIC #DWR-12-22	371.4700
VENDOR REFERENCE NUMBER: DWR-12-22		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
Advanced Global Communications	Middle Atlantic #DWR-12-22	373.3300*
VENDOR REFERENCE NUMBER: DWR-12-22		
IdentiSys	PSA Group	434.1900
VENDOR REFERENCE NUMBER: DWR-12-22		
SimplexGrinnell	Middle Atlantic	563.4700
VENDOR REFERENCE NUMBER: DWR-12-22		

ITEM NO. 9 - LOT CODE: - 8-13 - Middle Atlantic #DWR-16-22. Equipment Cabinet. NO SUBSTITUTE. 1 - 1.0000 Each
Purchase, Estimated Quantity - 10 (1300690-2002348)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Middle Atlantic #DWR-16-22	416.9700*
VENDOR REFERENCE NUMBER: DWR-16-22		
Advanced Digital Solutions, LLC	MID ATLANTIC #DWR-16-22	446.0000
VENDOR REFERENCE NUMBER: DWR-16-22		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	522.9600
VENDOR REFERENCE NUMBER: DWR-16-22		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DWR-16-22

ITEM NO. 10 - LOT CODE: - 8-13 - Middle Atlantic #FC-4-1CA. Fan Controller. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2009500)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
IdentiSys	PSA Group	59.8100
VENDOR REFERENCE NUMBER: Fan -01		
Advanced Global Communications	Middle Atlantic #FC-4-1CA	132.0400*
VENDOR REFERENCE NUMBER: FC-4-1CA		
Advanced Digital Solutions, LLC	MID ATLANTIC #FC-4-1CA	136.0100
VENDOR REFERENCE NUMBER: FC-4-1CA		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
SimplexGrinnell	Middle Atlantic	206.4400
VENDOR REFERENCE NUMBER: FC-4-1CA		

ITEM NO. 11 - LOT CODE: - 8-13 - Middle Atlantic #FD-12. Front Door. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2012296)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Middle Atlantic #FD-12	83.2700*
VENDOR REFERENCE NUMBER: FD-12		
Advanced Digital Solutions, LLC	MID ATLANTIC #FD-12	88.4000
VENDOR REFERENCE NUMBER: FD-12		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	96.8200
VENDOR REFERENCE NUMBER: FD-12		
SimplexGrinnell	Middle Atlantic	125.6600
VENDOR REFERENCE NUMBER: FD-12		

ITEM NO. 12 - LOT CODE: - 8-13 - Middle Atlantic #FD-16. Front Door. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2002349)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Middle Atlantic #FD-16	91.7500*
VENDOR REFERENCE NUMBER: FD-16		
Advanced Digital Solutions, LLC	MIDATLANTIC #FD-16	96.6800
VENDOR REFERENCE NUMBER: FD-16		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	106.6900
VENDOR REFERENCE NUMBER: FD-16		
SimplexGrinnell	Middle Atlantic	138.4600
VENDOR REFERENCE NUMBER: FD-16		

Note: * indicates a pending award.

ITEM NO. 13 - LOT CODE: - 8-13 - Middle Atlantic #QFAN. Blower Fan. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1300690-2009499)

LOT AWARD NOTES: Awarded to Advanced Global Communications as low total bidder for Item Nos. 8 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Middle Atlantic #QFAN	51.4500*
VENDOR REFERENCE NUMBER: QFAN		
Advanced Digital Solutions, LLC	MID ATLANTIC #QFAN	57.3500
VENDOR REFERENCE NUMBER: QFAN		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	59.8100
VENDOR REFERENCE NUMBER: Fan- Blower		
SimplexGrinnell	Middle Atlantic	77.6400
VENDOR REFERENCE NUMBER: QFAN		

ITEM NO. 14 - LOT CODE: - 14-15 - Peerless #ST630P. Wall Mount. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2011972)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Peerless #ST630P	18.6500*
VENDOR REFERENCE NUMBER: ST630P		
Advanced Digital Solutions, LLC	PEERLESS #ST630P	20.7000
VENDOR REFERENCE NUMBER: ST630P		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA group	23.2200
VENDOR REFERENCE NUMBER: SD630		
SimplexGrinnell	Peerless	29.4900
VENDOR REFERENCE NUMBER: ST630P		

ITEM NO. 15 - LOT CODE: - 14-15 - Peerless #ST640P. Wall Mount. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2011973)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Peerless #ST640P	67.1000*
VENDOR REFERENCE NUMBER: ST640P		
Advanced Digital Solutions, LLC	PEERLESS #ST640P	74.7500
VENDOR REFERENCE NUMBER: ST640P		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	83.5900
VENDOR REFERENCE NUMBER: SD-640		
SimplexGrinnell	Peerless	106.1300
VENDOR REFERENCE NUMBER: ST640P		

ITEM NO. 16 - Tatung #TME22W, 22" Wide Full HD LED Monitor. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2012294)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: * indicates a pending award.

Advanced Global Communications	Tatung #TME22W	255.5000*
VENDOR REFERENCE NUMBER:	TME22W	
Advanced Digital Solutions, LLC	TATUNG #22" WIDE HD LED	267.0900
VENDOR REFERENCE NUMBER:	22" WIDE HD LED	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Safety&Security Store (Div. of Morris Industries)	TATUNG	296.4000
VENDOR REFERENCE NUMBER:	TME22W	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
IdentiSys	PSA Group	310.5800
VENDOR REFERENCE NUMBER:	TME22W	

ITEM NO. 17 - LOT CODE: - 17-19 - Speco #HT-7246iHR. Dome Camera. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 120 (1300690-2011358)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Speco #HT-7246iHR	151.3400*
VENDOR REFERENCE NUMBER:	HT-7246iHR	
Advanced Digital Solutions, LLC	SPECO #HT-7246iHR	166.7500
VENDOR REFERENCE NUMBER:	HT-7246iHR	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
IdentiSys	PSA Group	191.6900
VENDOR REFERENCE NUMBER:	7246	
Safety&Security Store (Div. of Morris Industries)	SPECO	192.5500
VENDOR REFERENCE NUMBER:	HT-7246iHR	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
SimplexGrinnell	Speco	253.5400
VENDOR REFERENCE NUMBER:	HT-7246iHR	

ITEM NO. 18 - LOT CODE: - 17-19 - Speco #INTCM. Corner/Pole Mount Adapter. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1300690-2011360)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Speco #INTCM	22.8200*
VENDOR REFERENCE NUMBER:	INTCM	
IdentiSys	PSA Group	28.2400
VENDOR REFERENCE NUMBER:	INT CRN	
Advanced Digital Solutions, LLC	SPECO #INTCM	28.7500
VENDOR REFERENCE NUMBER:	INTCM	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
Safety&Security Store (Div. of Morris Industries)	SPECO	33.5000
VENDOR REFERENCE NUMBER:	INTCM	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
SimplexGrinnell	Speco	37.3500
VENDOR REFERENCE NUMBER:	INTCM	

Note: * indicates a pending award.

ITEM NO. 19 - LOT CODE: - 17-19 - Speco #INTWM. Wall Mount. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1300690-2011359)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advanced Global Communications	Speco #INTWM	40.9900*
VENDOR REFERENCE NUMBER: INTWM		
Advanced Digital Solutions, LLC	SPECO #INTWM	48.8800
VENDOR REFERENCE NUMBER: INTWM		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
IdentiSys	PSA Group	51.2700
VENDOR REFERENCE NUMBER: INT WM		
Safety&Security Store (Div. of Morris Industries)	SPECO	58.5000
VENDOR REFERENCE NUMBER: INTWM		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
SimplexGrinnell	Speco	67.8000
VENDOR REFERENCE NUMBER: INTWM		

Note: * indicates a pending award.

TOTAL BIDS - 14-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Global Communications	857.50	857.50
Advanced Digital Solutions, LLC	954.50	
IdentiSys	1,068.10	
SimplexGrinnell	1,356.20	
		<u>\$857.50</u>

TOTAL BIDS - 17-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Global Communications	18,798.90	18,798.90
Advanced Digital Solutions, LLC	20,786.30	
IdentiSys	23,797.90	
Safety&Security Store (Div. of Morris Industries)	24,026.00	
SimplexGrinnell	31,476.30	
		<u>\$18,798.90</u>

TOTAL BIDS - 2-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Digital Solutions, LLC	5,175.00	5,175.00
Advanced Global Communications	6,421.30	
IdentiSys	7,146.10	
SimplexGrinnell	199,999.80	
		<u>\$5,175.00</u>

TOTAL BIDS - 4-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Digital Solutions, LLC	27,657.50	27,657.50
Advanced Global Communications	31,512.50	
Peerless Electronic Supplies	33,945.50	
IdentiSys	38,986.50	
SimplexGrinnell	999,999.00	
		<u>\$27,657.50</u>

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
IdentiSys	1,166.30	1,166.30

Note: * indicates a pending award.

Advanced Global Communications	1,951.30	
Advanced Digital Solutions, LLC	2,185.00	
Safety&Security Store (Div. of Morris Industries)	2,329.00	
SimplexGrinnell	3,292.80	
		<u>\$1,166.30</u>

TOTAL BIDS - 8-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Global Communications	12,002.60	12,002.60
Advanced Digital Solutions, LLC	12,532.60	
IdentiSys	13,400.90	
SimplexGrinnell	18,680.30	
		<u>\$12,002.60</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Digital Solutions, LLC	76,446.80	37,317.50
Advanced Global Communications	80,001.90	34,214.00
IdentiSys	96,153.40	1,166.30
Peerless Electronic Supplies	33,945.50	
Safety&Security Store (Div. of Morris Industries)	36,519.00	
SimplexGrinnell	1,263,205.40	
		72,697.80

Note: * indicates a pending award.