Purchasing & Asset Management Department			VENDOR		VENDOR		VENDOR		VENDOR	
	Quote Tabulation Sheet **Department:** Police Department **Awarded Vendor:** SWPS **Delivery of Item (measure in days):** 28		Fleet Safety		Farrwest		Southwest Public Safety			
Item No.:	Qty:	Description:	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	7	Legacy 48" lightbar	1,700	11,900	2,580.02	18,060.14	2,269	15,883		
2	7	Lightbar mounting kit	0	0	0	0	0	0		
3	7	SLSA6 Whelen siren box	416	2,912	0	0	0	0		
4	7	Whelen siren speaker	179	1,253	0	0	0	0		
5	7	Siren speaker bracket	0	0	0	0	0	0		
6	7	Go Rhino front push bumper	287.15	2,010.05	335.80	2,350.60	288	2,016		
7	7	Whelen Dominator directional indicator	418	2,926	360.98	2,526.86	346	2,422		
8	14	Duel Avenger side lights	212.85	2,979.90	233.64	3,270.96	240	3,360		
9	28	Soundoff fender lights	93	2,604	140.18	3,925.04	120	3,360		
10	14	ION Lights, surface mount	84	1,176	79.35	1110.90	77.50	1,085		
11	42	ION Lights, universal mount	84	3,528	79.35	3,332.70	77.50	3,255		
12	14	ION grommet mounts	8	112	4.83	67.62	5	70		
13	7	License plate brackets	19	133	20.52	143.64	21	147		
14	7	Proguard center sliding cage	658.40	4,608.80	634.12	4,438.84	610	4,270		
15	7	Setina transport door liners (1 set)	188.30	1,318.10	153.98	1,077.86	163	1,141		
16	7	Proguard prisoner transport seat/metal barrier	1,361.60	9,531.20	1,311.39	9,179.73	1,240	8,680		
		TOTAL $								

This tabulation sheet is to be used by employees to receive quotes from vendors if amount is (TOTAL) less than $50,000.00. If amount exceeds $50,000.00 then City employees must contact Purchasing & Asset Management to prepare a Formal Bid.