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
17	7	Setina window barrier (1 Set)	188.30	1,318.10	222.75	1,559.25	208	1,456		
18	7	Soundoff wig-wag flasher	79	553	80.10	560.70	80	560		
19	7	Flashlight charging sleeve	9.90	69.93	119.48	836.36	20.70	144.90		
20	14	Soundoff under mirror lights	121.60	1,702.40	216.08	3,025.12	180	2,520		
21	1	Shipping	1,199	1,199	0	0	0	0		
		TOTAL $		51,834.48		55,466.32		50,369.90		

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.