



PROCUREMENT DEPARTMENT

Bid Tabulation

Contract: SRT Gantry CCTV Upgrade

Contract Number: 04244-SRT-00-GS-IT

Bid Opening Date: June 20, 2016

Engineer's Estimate: \$100,000

BIDDER	BASE BID	% OVER/UNDER ESTIMATE
ENTECH SALES & SERVICE, INC.	\$65,939.28	-34.06
GEORGE-MCKENNA ELECTRICAL CONTRACTORS, INC.	\$83,434.62	-16.57
iWire 365, LLC	\$77,748.00	-22.25
LMC FIRE & SECURITY	\$81,320.10	-18.68
MEDWED ENTERPRISES, INC.	\$61,711.20	-38.29
NETSYNC NETWORK SOLUTIONS	\$63,868.33	-36.13
SECURITAS ELECTRONIC SECURITY	\$74,435.40	-25.56
STAR ASSET SECURITY, LLC	\$72,000.00	-28.00
VIDEO SURVEILLANCE LLC	\$75,791.40	-24.21

NOTES

Bid tabulations are from vendors who timely responded. Totals listed on above are for comparison only. Bids will be evaluated for completeness and compliance with specifications and other contract requirements.

Pursuant to Section 17 of NTTA's Policy Regarding Procurement of Goods and Services and Disposition of Personal Property by the North Texas Tollway Authority, procurement protests must be made in writing and submitted to the Director of Procurement Services no later than five (5) business days after the earlier of the date the protestor was or reasonably should have been aware of the matter giving rise to the protest or the date of the applicable contract award.