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Printed: 05/25/10

Bid No: 10-0388

(0000030972) LOFTIN EQUIPMENT CO INC
<Quote: 00000679>

(0000031895) GENERATOR STORE LLC
<Quote: 00000680>

Open Date: 05/20/10

Open Time: 01:30

SAN ANTONIO TX 78219
Delivery Date: 11/8/2010

MONROE LA 71201
Delivery Date: 9/13/2010

Item Quantity UOM

Delivery Days: 168
Terms: Destination, Prepaid & Allowed

Delivery Days: 0
Terms: Destination, Prepaid & Allowed

<001> Purchase Onan 750 kw	1.00	IN	\$167950.00	\$167950.00	, DD	\$186934.25	\$186934.25	, DD
<002> Labor and material t	1.00	EA	\$1350.00	\$1350.00		\$2400.00	\$2400.00	

Totals:	\$ Vendor Gross Total:	\$169,300.00	\$189,334.25
	\$Vendor Discount:	\$0.00	\$0.00
	\$Vendor Net Total:	\$169,300.00	\$189,334.25
	\$Preference Discount:	\$0.00	\$0.00
	\$Evaluation Total:	\$169,300.00	\$189,334.25
	\$Awarded:	\$0.00	\$0.00

*Evaluation Code Description

DD = Delivery Date Greater Than Requested Date

NC = No Charge

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(0000031702) ELLIOTT ELECTRIC SUPPLY
INC <Quote: 00000681>

(0000030863) TOTAL ENERGY SOLUTIONS
LLC <Quote: 00000682>

Open Date: 05/20/10

Open Time: 01:30

MANSFIELD TX 76063

Delivery Date: 9/6/2010

Delivery Days: 0

Terms: Destination, Prepaid & Charged Back

HOUSTON TX 77469

Delivery Date: 8/2/2010

Delivery Days: 0

Terms: Destination, Prepaid & Allowed

Item	Quantity	UOM						
<001> Purchase Onan 750 kw	1.00	IN	\$193580.00	\$193580.00	, DD	\$175600.00	\$175600.00	, DD
<002> Labor and material t	1.00	EA	No Charge		, NC	\$950.00	\$950.00	

Totals:	\$ Vendor Gross Total:	\$193,580.00	\$176,550.00
	\$Vendor Discount:	\$0.00	\$0.00
	\$Vendor Net Total:	\$193,580.00	\$176,550.00
	\$Preference Discount:	\$0.00	\$0.00
	\$Evaluation Total:	\$193,580.00	\$176,550.00
	\$Awarded:	\$0.00	\$0.00

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(0000018240) DIVERSIFIED POWER
SYSTEMS INC <Quote: 00000683>

(0000002632) STEWART & STEVENSON
SERVICES INC <Quote: 00000684>

Open Date: 05/20/10

Open Time: 01:30

MANSFIELD TX 76063
Delivery Date: 9/6/2010
Delivery Days: 0
Terms:

FORT WORTH TX 76119
Delivery Date: 8/23/2010
Delivery Days: 0
Terms:

Item	Quantity	UOM					
<001> Purchase Onan 750 kw	1.00	IN	\$176500.00	\$176500.00	, DD	\$175775.00	\$175775.00 , DD
<002> Labor and material t	1.00	EA	\$5250.00	\$5250.00		\$1500.00	\$1500.00

Totals:	\$ Vendor Gross Total:	\$181,750.00	\$177,275.00
	\$Vendor Discount:	\$0.00	\$0.00
	\$Vendor Net Total:	\$181,750.00	\$177,275.00
	\$Preference Discount:	\$0.00	\$0.00
	\$Evaluation Total:	\$181,750.00	\$177,275.00
	\$Awarded:	\$0.00	\$0.00

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(0000029609) WAUKESHA PEARCE
INDUSTRIES INC <Quote: 00000685>

(0000031877) GEN TECHS INC <Quote:
00000686>

Open Date: 05/20/10

Open Time: 01:30

ARLINGTON TX 76011
Delivery Date: 9/6/2010
Delivery Days: 0
Terms: Destination, Prepaid & Allowed

NAVASOTA TX 77868
Delivery Date: 9/6/2010
Delivery Days: 0
Terms: Origin, Prepaid & Charged Back

Item	Quantity	UOM					
<001> Purchase Onan 750 kw	1.00	IN	\$190950.00	\$190950.00	, DD	\$194476.00	\$194476.00 , DD
<002> Labor and material t	1.00	EA	\$3000.00	\$3000.00		\$5000.00	\$5000.00

Totals:	\$ Vendor Gross Total:	\$193,950.00	\$199,476.00
	\$Vendor Discount:	\$0.00	\$0.00
	\$Vendor Net Total:	\$193,950.00	\$199,476.00
	\$Preference Discount:	\$0.00	\$0.00
	\$Evaluation Total:	\$193,950.00	\$199,476.00
	\$Awarded:	\$0.00	\$0.00

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(0000030210) TEXSUN ELECTRICAL
CONTRACTORS INC <Quote: 00000687>

Open Date: 05/20/10

Open Time: 01:30

FOREST HILL TX 76119

Delivery Date:

Delivery Days: 0

Terms: Origin, Prepaid & Charged Back

Item	Quantity	UOM		
<001> Purchase Onan 750 kw	1.00	IN	\$194000.00	\$194000.00
<002> Labor and material t	1.00	EA	\$3907.00	\$3907.00

Totals:	\$ Vendor Gross Total:	\$197,907.00
	\$Vendor Discount:	\$0.00
	\$Vendor Net Total:	\$197,907.00
	\$Preference Discount:	\$0.00
	\$Evaluation Total:	\$197,907.00
	\$Awarded:	\$0.00