

TAB 740 (CLOSING: 9/13/01)
VENDOR CONTRACT FOR STROBE LIGHTS
PURCHASING AGENT: DIANE BERNDT
TELEPHONE NO.: (414) 286-2395

BIDDER:	ITEM A	ITEM B	ITEM C	TOTAL
BADGER UTILITY INC	\$98.40	\$23.38	\$19.55	\$141.33
CHIEF SUPPLY CORP				(NO BID)
LAW ENFORCEMENT EQUIPMENT				(NO BID)
MONROE TRUCK EQUIPMENT	\$102.00	\$22.44	\$8.98	\$133.42
NORTHERN SAFETY TECHNOLOGY	\$83.64	\$18.70	\$18.70	\$121.04
TEWCO INC	\$79.95	\$15.12	\$14.38	\$109.45
WHELEN ENGINEERING CO INC	\$110.70	\$24.75	\$24.75	\$160.20

AN AWARD WILL BE MADE TO THE LOW RESPONSIVE AND RESPONSIBLE BIDDER COMPLYING WITH BID SPECIFICATIONS AND DELIVERY REQUIREMENTS. LOW TOTAL WILL BE DETERMINED FROM THE GRAND TOTAL OF ALL DISCOUNTED PRICES LISTED. BIDDERS MUST QUOTE ALL ITEMS AS LISTED TO BE ELIGIBLE FOR AN AWARD. IF QUOTING A BRAND OTHER THAN AUSTIN WHEELEN, YOUR BID WILL BE REJECTED.