

## SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES For Intersection Upgrades – (2.5) Years

PROPOSAL # 22000533

Approximate Annual Quantities – Not Guaranteed Furnish as requested for the period 01/02/22 - 6/30/24.P

Bidder# 1: Rauhorn Electric, Inc. Bruce Township, Michigan

	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
1A	5 <sup>™</sup> AVE @MLK	1.000	EACH	\$ 10,517.96	\$ 10,517.96
1B	5 <sup>™</sup> AVE @ MLK	1.000	EACH	\$ 21,602.41	\$ 21,602.41
2A	MLK @ UNIVERSITY	1.000	EACH	\$ 15,557.63	\$ 15,557.63
2B	MLK @ UNIVERSITY	1.000	EACH	\$ 9,077.10	\$ 9,077.10
3A	GRAND TRAVERSE @ UNIVERSITY	1.000	EACH	\$ 14,017.29	\$ 14,017.29
3B	GRAND TRAVERSE @ UNIVERSITY	1.000	EACH	\$ 6,861.01	\$ 6,861.01
4A	5 <sup>™</sup> AVE @ GRAND TRAVERSE	1.000	EACH	\$ 12,162.78	\$ 12,162.78
4B	5 <sup>™</sup> AVE @ GRAND TRAVERSE	1.000	EACH	\$ 8,509.94	\$ 8,509.94
5A	5 <sup>™</sup> AVE @ PATRICK	1.000	EACH	\$ 11,197.55	\$ 11,197.55
5B	5 <sup>™</sup> AVE @ PATRICK	1.000	EACH	\$ 21,935.47	\$ 21,935.47
6A	EAST BLVD @ LONGWAY BLVD	1.000	EACH	\$ 13,250.10	\$ 13,250.10
6B	EAST BLVD @ LONGWAY BLVD	1.000	EACH	\$ 16,063.86	\$ 16,063.86
7A	JP COLE @ 5 <sup>TH</sup> AVE	1.000	EACH	\$ 12,626.87	\$ 12,626.87
7B	JP COLE @ 5 <sup>TH</sup> AVE	1.000	EACH	\$ 22,955.26	\$ 22,955.26
8A	FLINT PARK BLVD @ MLK	1.000	EACH	\$ 10,517.96	\$ 10,517.96
8B	FLINT PARK BLVD @ MLK	1.000	EACH	\$ 19,584.49	\$ 19,584.49
9A	DAYTON @ DUPONT	1.000	EACH	\$ 12,162.80	\$ 12,162.80
9B	DAYTON @ DUPONT	1.000	EACH	\$ 13,303.55	\$ 13,303.55
10A	DAVISON @ LEWIS	1.000	EACH	\$ 18,011.83	\$ 18,011.83
10B	DAVISION @ LEWIS	1.000	EAH	\$ 27,283.95	\$ 27,283.95
11A	DUPONT @ MCCLELLAN	1.000	EACH	\$ 15,214.07	\$ 15,214.07
11B	DUPONT @ MCCLELLAN	1.000	EACH	\$ 25,162.55	\$ 25,162.55
12A	5 <sup>TH</sup> AVE @ MASON	1.000	EACH	\$ 10,517.96	\$ 10,517.96
12B	5 <sup>TH</sup> AVE @ MASON	1.000	EACH	\$ 18,971.12	\$ 18,971.12
				GRAND TOTAL:	\$ 367,065.51

NOTE: Only (1) Sealed bid (referenced above) was received in the Division of Purchases and Supplies. Only an electronic bid was received from an additional vendor, which did not meet requirements as outlined in the RFP.

