

## **RFQ Tabulation**

NOTE: The information contained on the tabulation is the quote received. The low quote does not assume award. Award is based on the low, responsive and responsible quote.

			RFQ Issue Date 3/14/2023			rfq no. 422135			RFQ Due Time: 2:00 p.m.		RFQ Due Date 3/27/2023	
	RFQ Bidder Name(s)			Eco Lighting Services & Technology LLC			Torres Electrical Contractors LLC					
Line	Qty	Item Description	Unit Cost	Total		Unit Cost	Total		Unit Cost	Total	Unit Cost	Total
1		Electrical System Maintenance at Pace Passenger Facilities	\$ 188,221.16	\$	188,221.16	\$ 259,304.11	\$	259,304.11		\$ -		\$ -
2				\$	-					\$ -		\$ -
3				\$	-		\$	-		\$ -		\$ -
Total Bid Amount				\$	188,221.16		\$	259,304.11		\$ -		\$ -