

# BID TABULATION

CITY OF FOREST PARK

DEPARTMENT OF FINANCE - PURCHASING

Due Date: May 16, 2024

TIME: 2:00 P.M.

Request for Bid No.: 041924

Project Name: Sound Equipment Services

TIME: 2:00 P.M.

Procurement Officer: Talisa Clark

NO.	DESCRIPTION	Quantity	L & G Sports LLC		House of Music Production		Digital World Production		
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Total
1	Main Speakers Package	15	\$ 350.00	\$ 5,250.00	\$ 3,017.50	\$ 45,262.50	\$ 1,500.00	\$ 15,000.00	\$ 22,500.00
2	Stage Monitors Package	15	\$ 350.00	\$ 5,250.00	\$ 786.25	\$ 11,793.75	\$ 300.00	\$ 4,500.00	\$ 4,500.00
3	Mixers and Microphones Package	15	\$ 250.00	\$ 3,750.00	\$ 1,232.50	\$ 18,487.50	\$ 300.00	\$ 4,500.00	\$ 4,500.00
4	Power Package	15	\$ 200.00	\$ 3,000.00	\$ 2,214.25	\$ 33,213.75	\$ 1,350.00	\$ 20,250.00	\$ 20,250.00
5	Labor Costs	15	\$ 150.00	\$ 2,250.00	\$ 1,450.00	\$ 21,750.00	\$ 1,390.00	\$ 20,850.00	\$ 20,850.00
6	Delivery/Set-up and Breakdown/Pickup	15	\$ 300.00	\$ 4,500.00	\$ 1,550.00	\$ 23,250.00	\$ 350.00	\$ 5,250.00	\$ 5,250.00
	<b>GRAND TOTAL</b>			<b>\$ 24,000.00</b>		<b>\$ 162,458.10</b>		<b>\$ 70,350.00</b>	<b>\$ 77,850.00</b>
						<b>\$ 153,757.50</b>			

House of Music Production grand total \$162,458.10 submitted on the price schedule was not added correctly. The bid tabulation reflects the correct grand total when adding up each line item total. Their grand total is actually lowered by \$8,700.60 than what they submitted.

Digital World Production line item #1 Lump Sum \$15,000.00 submitted on the price schedule was not added correctly. The bid tabulation reflects the correct line item #1 lump sum amount \$22,500.00 and the correct grand total is \$77,850.00. Their grand total is actually increased by \$7,500.00.

*Talisa Clark*, CPPO

**Procurement Officer**