FULTON COUNTY BID TABULATION

BID NUMBER: 05ITB45306A-TD | **BID OPEN DATE: 08/25/05** | **PAGE 1 OF 1**
DESCRIPTION: CARPET & CARPET TILE INSTALLATION & REPAIR SERVICES | **REQUISITION #:**
DEPARTMENT: GENERAL SERVICES | **CONTACT NAME:**
PURCHASE CONTRACT (PC) #: | **PHONE #:**

DESCRIPTION OF PRODUCT OR SERVICES DESIRED / INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS OTHER INFORMATION
	PRIME CONTRACTORS, INC.		CREEL & ASSOCIATES LLC								
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	P. O. BOX 2138		370 GREAT SW PKWY, SUITE - E								
	DOUGLASVILLE, GA 30133		ATLANTA, GA 30336								
	FAX: 770-920-8688		FAX: 404-699-8712		FAX:		FAX:		FAX:		
	TELEPHONE: 770-949-1930		TELEPHONE: 404-699-8701		TELEPHONE:		TELEPHONE:		TELEPHONE:		
	CONTACT PERSON: JAMES DUNN		CONTACT PERSON: J-LEE OWEN		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:		
	BID BOND: YES		BID BOND: YES								
					DATE:		DATE:		DATE:		
		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
TOTAL OF LINES 1 & 2		$28.75		$14.01							
TOTAL OF LINES 3 & 4		$22.57		$12.01							
TOTAL OF LINES 5 & 6		$33.13		$12.00							
TOTAL OF LINES 7 & 8		$26.96		$10.50							
TOTAL OF LINES 9A & 9B		$12.88		$20.56							
TOTAL OF LINES 9C & 9D		$12.88		$20.56							
TOTAL OF LINES 10, 11, & 12		$3.06		$1.90							
TOTAL OF LINES 13 THRU 18		$10.35		$1.00 EA/ $6.00							
NO. OF BIDS MAILED:	8										
NO. OF BIDS RECEIVED:	2										
NO BIDS RECEIVED:	0										
NO. OF NONE RESPONSE:	6										
NO. OF MBES MAILED:	4										
NO. OF MBES RECEIVED:	0										
NO MBES RECEIVED:	0										
NO. OF NONE RESPONSE:	4										

PRE AWARD TABULATION:
Fulton Co. reserves the right to accept or reject any or all bids or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of Fulton Co. Govt.

BUYER'S NAME: TONI DARDEN — DATE RECEIVED: 08/25/05
DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL) — DATE COMPLETED: 08/25/05
PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE — COMPLETED BY: SMI
CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE — DATE: