

FULTON COUNTY BID TABULATION

BID NUMBER: 07ITB54771A CJC
DESCRIPTION: NATURAL GAS
DEPARTMENT: GENERAL SERVICES

BID OPEN DATE: 03/15/07
COMMODITY:

PAGE 1 OF 1
REQUISITION #:
CONTACT NAME:
PHONE #:

PURCHASE CONTRACT (PC) #:

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 Non Responsive
	PS ENERGY GROUP, INC.		GAS SOUTH								
	VENDOR CODE				VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS				ADDRESS		ADDRESS		ADDRESS		
	2987 CLAIRMONT ROAD, SUITE 500 ATLANTA, GA 30329		3625 CUMBERLAND BLVD, SUITE 1500 ATLANTA, GA 30339								
	FAX:				FAX:		FAX:		FAX:		
	TELEPHONE: 404-321-5711		TELEPHONE: 770-763-4658		TELEPHONE:		TELEPHONE:		TELEPHONE:		
CONTACT PERSON: ROGER MURRAY		CONTACT: MEREDITH HODEG		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:			
DATE:				DATE:		DATE:		DATE:			
GROUP A				UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
1	Fixed Price per therm		0.959		0.880						
	Interstate transportation charges per DDDC		\$8.50		\$8.50						
	AGL charges Plus Customer Service Charge		\$4.00		\$5.00						
2	Fixed Price per therm		1.140		1.086						
	AGL charges Plus Customer Service Charge		\$4.00		\$5.00						
3	Variable price of NYMEX plus P/Therm		0.065		0.009						
	Interstate transportation charges of P/DDDC		\$8.50		\$8.50						
	AGL charges Plus Customer Service Charge		\$4.00		\$5.00						
4	Variable price of NYMEX plus P/Therm		0.222		0.214						
	AGL charges Plus Customer		\$4.00		\$5.00						
5	Based on Item 1 - total cost for 10,000 decatherms		\$109,835.75		\$88,000.00						
GROUP B											
1	Interruptible Price NYMEX + Transportation/DT + AGL pass through cost		0.214		0.214						
2	Interruptible Price NYMEX + Transportation/DT + AGL pass through cost		0.343		0.343						
3	Based on Item 2 total cost for 10,000 decatherms		\$3,430.00		\$3,430.00						
GRAND TOTAL											
TERM											
NO. OF NOTIFICATIONS MAILED:		BUYER'S NAME: CHARLIE CROCKETT								DATE RECEIVED:	
NO. OF BIDS DOWNLOADED:		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL)								DATE COMPLETED: 04/02/07	
NO. OF BIDS RECEIVED:		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE								COMPLETED BY: SMI	
NO. OF "NO BIDS" RECEIVED:											
NO. OF MBES NOTIFICATIONS MAILED:											

NO. OF MBES RECEIVED:

CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE

DATE:

DATE: