



SOLICITATION
SIGN-IN SHEET
PAGE 1 OF 1

Solicitation IPB 19E-0509 Energy Efficient Lighting Due Date: 05/09/19 Time: 3:00pm

Mohave Educational Services Cooperative, Inc. has received the following responses to the solicitation listed above.

- Name PLG, LLC Date & Time Rec'd 5/7/19 10:50a
Notes WPS 1 box
- ✓ Name Fluoresco Services LLC Date & Time Rec'd 5/8/19 10:08a
Notes WPS 1 box
- ✓ Name Urban Energy Solutions Date & Time Rec'd 5/8/19 114p
Notes FedEx 1 box
- ✓ Name Utility Construction Date & Time Rec'd 5/9/19 9:33a
Notes Jared Wareham 1 box
- ✓ Name Corbins Electric + two loose USB's Date & Time Rec'd 5/9/19 10:41a
Notes Mike Greenleaf 1 box
- ✓ Name Crescent Electric Date & Time Rec'd 5/9/19 10:41a
Notes Mike Greenleaf 1 box
- ✓ Name VS Energy Services, Inc Date & Time Rec'd 11:46am 5/9/19
Notes Austin Taylor 1 box
- ✓ Name AZ Insulation Date & Time Rec'd 1:38p 5/9/19
Notes Rob Ellsworth
- Name _____ Date & Time Rec'd _____
Notes last response received 5/9/19

Thereby certify the above were received prior to the due date and time listed:

Signed [Signature] Signed _____
 Printed ESTHER HOPKINS Printed _____
 Date 5/9/19 Date _____

IFB 19E-0509 Pricing from Sample Jobs Read from Bid Opening (Unconfirmed Pricing)

Prospective Bidder (Firm Name)	Sample One	Sample Two	Sample Three
Az Insulation	\$ 14,486.75	\$ 8,685.30	\$ 7,797.00
Urban Energy Solutions	\$ 12,197.75	\$ 10,309.00	\$ 8,466.30
Utility Construction	\$ 4,746.10	8,205.00 \$ 3,683.60	\$ 2,059.60
V.S. Energy	\$ 14,174.90 3,140	\$ 3,717.10	\$ 3,293.51
Crescent Electric	\$ not submitted	\$ not submitted	\$ not submitted
Corbins Electric	\$ 41,398.95	\$ 9,762.48	\$ 25,864.65
Flouresco Services, LLC	\$ 35,704.00	\$ 4,389.79	\$ 4,223.45
PLG, LLC	\$ 4,932.00	\$ 7,996.00	\$ 2,276.35
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$