



Department of Administration  
 Purchasing Division  
 608-266-4131  
 www.danepurchasing.com

**SUMMARY - BID# 121050**  
**State Bridge Fiber Wrap Services**  
**4/22/2021**

VENDOR NAME		Kraemer North America	PciRoads, LLC	Norcon	
Local Vendor Preference		No	No	No	
Local Content Preference		No	No	No	
Cooperative Purchasing		YES	Yes	Yes	
Item	QTY	Lump Sum Price	Lump Sum Price	Lump Sum Price	
1	B-13-131: Milwaukee Street over IH 39/90	1	\$47,850.00	\$45,400.00	\$50,033.00