

DATE:	3/4/2026	RECAP	DEPT:	CR
BUYER:	D. Nappi		REQ. NO.:	K-26-101

ITEM DESCRIPTION: Banners, Brackets, Installation & Maintenance Services

Bid No.: 13121; Bid Due Date: 03/04/26

VENDOR:	Gold Metropolitan Media	VENDOR:	T&G Global LLC, DBA St. Nick's Christmas Lighting & Décor	VENDOR:	Weston Industries Inc. DBA Wellington Signs & Graphics
VENDOR NO.:	8402	VENDOR NO.:	N/A	VENDOR NO.:	5042
ADDRESS:	21051 Warner Center Lane, Suite 250A Woodland Hills, CA 91367	ADDRESS:	6861 Walker Ave La Palma, CA90623	ADDRESS:	220 8th Street San Pedro, CA 90731
FAX:	818-348-1956	FAX:	N/A	FAX:	N/A
PHONE:	1-800-755-9466	PHONE:	562-438-0017	PHONE:	310-547-0991
QUOTED BY:	Andy Gold, CEO/President	QUOTED BY:	Jovany Villela	QUOTED BY:	James Weston, Manager
TERMS:	Net 30	TERMS:	Net 30	TERMS:	Net 30
Max Leadtime:	2-4 days; including new banners	Max Leadtime:	2-4 days; new banners leadtime not specified	Max Leadtime:	2-4 days; excluding new banners (10 days)
DELIVERY DATE:		DELIVERY DATE:	N/A	DELIVERY DATE:	
DEL. CHARGE:	N/A	DEL. CHARGE:	N/A	DEL. CHARGE:	N/A
F.O.B.:	Destination	F.O.B.:	Destination	F.O.B.:	Destination
S.L.B.:	Not Registered	S.L.B.:	Not Registered	S.L.B.:	Registered
Local Pref 10%	N/A	Local Pref 10%	N/A	Local Pref 10%	-3,700

ITEM	EST. QTY.	ITEM	UNIT PRICE	Ext. Price	ITEM	UNIT PRICE	Ext Price	ITEM	UNIT PRICE	Ext Price
1	300	INSTALLATION & REMOVAL	\$ 39.50	\$ 11,850.00	INSTALLATION & REMOVAL	\$ 75.00	\$ 22,500.00	INSTALLATION & REMOVAL	\$ 40.00	\$ 12,000.00
2	300	BANNERS	\$ 72.50	\$ 21,750.00	BANNERS	\$ 99.00	\$ 29,700.00	BANNERS	\$ 72.00	\$ 21,600.00
3	LOT	STORAGE	\$ 300.00	\$ 300.00	STORAGE	\$ 500.00	\$ 500.00	STORAGE	\$ 2,100.00	\$ 2,100.00
4	300	CLEANING	\$ 4.00	\$ 1,200.00	CLEANING	\$ 5.00	\$ 1,500.00	CLEANING	\$ 3.00	\$ 900.00
		Total Bid		\$ 35,100.00	Total Bid		\$ 54,200.00	Total Bid		\$ 36,600.00
		SLB Discount		\$ -	SLB Discount		\$ -	SLB Discount	\$ 3,510.00	\$ 3,510.00
		Local Bus Pref(10%) (N/A)		\$ -	Local Bus Pref(10%) (N/A)		\$ -	Local Bus Pref(10%)		
		ADJUSTED TOTAL		\$ 35,100.00	ADJUSTED TOTAL		\$ 54,200.00	ADJUSTED TOTAL		\$ 33,090.00

Comments: Awarded to non-SLB low bidder Gold Metropolitan Media (true low-bidder w/out SLB consideration enforced) based upon Bid No. 12909 Delivery Clause specifying 2-4 day delivery window preference advising "The Harbor Department reserves the right to make award based upon delivery time quoted." This clause results in award decision as GMM can provide faster service & lower pricing overall.

AWARDED TO:	VENDOR #	P.O. #	ITEMS
Gold Metropolitan Media	8402		

- 1 \$35,100.00
- 2 \$54,200.00
- 3 \$33,090.00