

BID RECAP SHEET

TRANSMITTAL #1

DATE: 5/13/16
BUYER: Jane Ugalde

BID NO.: F-942
REQUISITION NO.: E160207/24176

TITLE: HAB GEARBOX REPLACEMENT

VENDOR ID # VENDOR CITY, STATE RFB SUBMISSION DATE			TBD THYSSENKRUPP ELEVATOR Los Angeles, CA 5/12/2016		TBD ELITE ELEVATOR SERVICE Los Alamitos, CA 5/12/2016	
ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	LABOR: ELEVATOR #1, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 36,263.00	\$ 36,263.00	\$ 14,960.00	\$ 14,960.00
2	MATERIAL/EQUIPMENT: ELEVATOR #1, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 53,825.00	\$ 53,825.00	\$ 46,600.00	\$ 46,600.00
3	LABOR: ELEVATOR #2, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 36,263.00	\$ 36,263.00	\$ 14,960.00	\$ 14,960.00
4	MATERIAL/EQUIPMENT: ELEVATOR #2, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 53,825.00	\$ 53,825.00	\$ 46,600.00	\$ 46,600.00
5	LABOR: ELEVATOR #3, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 36,263.00	\$ 36,263.00	\$ 14,960.00	\$ 14,960.00
6	MATERIAL/EQUIPMENT: ELEVATOR #3, GEARBOX REPLACEMENT as per attached Scope of Work #24176 (2 pgs.)	1	\$ 53,825.00	\$ 53,825.00	\$ 46,600.00	\$ 46,600.00
LBE Preference(8%)			YES		YES	
Subtotal			\$	270,264.00	\$	184,680.00
Payment Discount						
SLB Preference(10%)						
LBE Preference(8%)			\$	21,621.12	\$	14,774.40
(FOR EVALUATION PURPOSES ONLY) TOTAL			\$	248,642.88	\$	169,905.60
Tax @ 9.00%			\$	14,532.75	\$	12,582.00
(FOR BOARD APPROVAL PURPOSES) Total w/Tax			\$	284,796.75	\$	197,262.00
FOB			DESTINATION		DESTINATION	
DELIVERY TIME ARO			112 days		110 days	
PAYMENT TERMS			Net 30		Net 30	
COMMENTS						