

DATE: 4/22/14	RECAP	DEPT: Port Police										
BUYER: J. Benitez		REQ. NO.: Z-14-056A(11108)										

ITEM DESCRIPTION: XO Communications for internet svcs , invoice 0259766813

Bid No.: F-861, Bid Opened: Tuesday, April 22, 2014, 2 p.m.

VENDOR: SAFE Boats	VENDO	VENDOR:	VENDOR:
VENDOR NO.:	VENDOR NO.:	VENDOR NO.:	VENDOR NO.:
ADDRESS: Bremerton, WA	ADDRESS:	ADDRESS:	ADDRESS:
FAX:	FAX:	FAX:	FAX:
PHONE: 360-674-7161	PHONE	PHONE:	PHONE:
QUOTED BY: Net 30 days	QUOTED BY: TERMS: N/30 0.00%	QUOTED BY: TERMS: N/30 0.00%	QUOTED BY: TERMS: N/30 0.00%
Leadtime: 10 days aro	Leadtime:	Leadtime: 75 days aro	Leadtime:
DELIVERY DATE:	DELIVERY DA	DELIV DATE:	DELIV DATE:
DEL. CHARGE:	DEL. CHARGE:	DEL. CHARGE:	DEL. CHARGE:
F.O.B.: dest	F.O.B.: dest	F.O.B.: dest	F.O.B.: dest
S.L.B.: n	S.L.B.: no	S.L.B.: no	S.L.B.: no
Local Bus Pref(8%): no			

ITE QTY.	ITEM	UNIT PRICE	Ext. Price	ITEM	UNIT PRICE	Ext Price	ITEM	UNIT PRICE	Ext Price	ITEM	UNIT PRICE	Ext Price
1.	2	RSN-4 Neutron Detector including He-3...	\$ 176,382.30	\$ 352,764.60		\$ -						\$ -
		Subtotal	\$ 352,764.60	TOTAL		\$ -	TOTAL	\$ -	TOTAL		\$ -	\$ -
		DISCOUNT		DISCOUNT		\$ -	DISCOUNT	\$ -	DISCOUNT		\$ -	\$ -
		SLB Discount	\$ -	SLB Discount			SLB Discount		SLB Discount			
		Local Bus Pref(8%)										
		TOTAL	\$ 352,764.60	TOTAL		\$ -	TOTAL	\$ -	TOTAL		\$ -	\$ -
		Tax @ 9.00%	\$ 31,748.81			\$ -		\$ -			\$ -	\$ -
		Total w/ Tax	\$ 384,513.41			\$ -		\$ -			\$ -	\$ -

Comments:

AWARDED TO:	VENDOR #	P.O. #	ITEMS	REASONS
SAFE Boats	1438	39704	1	PO awarded to: SAFE Boats, only complete bidder complying with specifications after competition attempted. There is no other known equivalent/alternate source at this time.

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