

DATE:	2/3/23	RECAP		DEPT:	C&M													
BUYER:	J. Estrada			REQ. NO.:	82807/E-23-0334													
ITEM DESCRIPTION: Sika Samafil Roofing System																		
Bid No.:F-1153; Bids Opened:02/03/23																		
VENDOR: Beacon Building Products		VENDOR: Ganahl Lumber		VENDOR: LA Roofing Materials														
VENDOR NO.: 4503		VENDOR NO.: 4358		VENDOR NO.: 3213														
ADDRESS: 7875 Telegraph Road		ADDRESS: 1220 E. Ball Road		ADDRESS: 112 W. Jefferson Blvd.														
Pico Rivera, CA 90660		Anaheim, CA 92805		Los Angeles, CA 90007														
EMAIL: alex.abelson@bcn.com		EMAIL: bobhamard@ganahl.com		EMAIL: bogar@laroofingmaterials.com														
PHONE: (310) 413-6783		PHONE: (714) 239-2172		PHONE: 909-598-8408														
QUOTED BY: Alex Abelson, District Manager		QUOTED BY: Bob Bamard, Industrial Sales		QUOTED BY: Bogar Hernandez, Sales														
TERMS:		TERMS:		TERMS:														
Leadtime: 30 Days		Leadtime: 10-15 Days		Leadtime: 10-60 Days														
DELIVERY DATE:		DELIVERY DATE:		DELIVERY DATE:														
DEL. CHARGE: \$1,000.00		DEL. CHARGE: \$930.00		DEL. CHARGE: \$1,480.00														
F.O.B.: Desintation		F.O.B.: Desintation		F.O.B.: Desintation														
S.L.B.: NO		S.L.B.: NO		S.L.B.: NO														
LBE: YES		LBE: YES		LBE: NO														
VENDOR: Roofers Mart of Southern Calif.		VENDOR: Technology International		VENDOR: Technology International														
VENDOR NO.: None		VENDOR NO.: None		VENDOR NO.: None														
ADDRESS: 358 Paseo Tesoro		ADDRESS: 1331 S. International Parkway		ADDRESS: 1331 S. International Parkway														
Walnut, CA 91789		Suite 2251, Lake Mary, FL 32746		Suite 2251, Lake Mary, FL 32746														
EMAIL: grobles@roofers-mart.com		EMAIL: tii@tii-usa.com		EMAIL: tii@tii-usa.com														
PHONE: 909-598-8408		PHONE: 407-359-2373		PHONE: 407-359-2373														
QUOTED BY: Greg Robles, President		QUOTED BY: Rifat Habib		QUOTED BY: Rifat Habib														
TERMS:		TERMS:		TERMS:														
Leadtime: 60 Days		Leadtime: 20-28 Weeks		Leadtime: 20-28 Weeks														
DELIVERY DATE:		DELIVERY DATE:		DELIVERY DATE:														
DEL. CHARGE: \$1,550.00		DEL. CHARGE: \$0.00		DEL. CHARGE: \$0.00														
F.O.B.: Desintation		F.O.B.: Desintation		F.O.B.: Desintation														
S.L.B.: NO		S.L.B.: NO		S.L.B.: NO														
LBE: NO		LBE: NO		LBE: NO														
ITEM	QTY.	ITEM	UNIT PRICE	EXT. PRICE	ITEM	UNIT PRICE	EXT. PRICE	ITEM	UNIT PRICE	EXT. PRICE	ITEM	UNIT PRICE	EXT. PRICE	ITEM	UNIT PRICE	EXT. PRICE		
1	56	PVC Thermoplastic Membrane - Carlisle (QTY 60)	\$ 1,915.00	\$ 114,900.00	PVC Thermoplastic Membrane	\$ 2,225.00	\$ 124,600.00	PVC Thermoplastic Membrane	\$ 2,116.92	\$ 118,547.52	PVC Thermoplastic Membrane	\$ 1,960.00	\$ 109,760.00	PVC Thermoplastic Membrane	\$ 2,900.00	\$ 162,400.00		
2	99	Waterbased Membrane Adhesive - Carlisle	\$ 253.25	\$ 25,071.75	Waterbased Membrane Adhesive	\$ 185.00	\$ 18,315.00	Waterbased Membrane Adhesive	\$ 178.22	\$ 17,643.78	Waterbased Membrane Adhesive	\$ 165.00	\$ 16,335.00	Waterbased Membrane Adhesive	\$ 252.00	\$ 24,948.00		
3	1,050	Georgia Pacific Densdeck	\$ 28.45	\$ 29,870.40	Georgia Pacific Densdeck	\$ 35.00	\$ 36,750.00	Georgia Pacific Densdeck	\$ 32.39	\$ 34,009.50	Georgia Pacific Densdeck	\$ 30.00	\$ 31,500.00	Georgia Pacific Densdeck	\$ 45.00	\$ 47,250.00		
4	42	PVC Thermoplastic Membrane - Carlisle (QTY 37)	\$ 641.30	\$ 23,728.10	PVC Thermoplastic Membrane	\$ 1,225.00	\$ 51,450.00	PVC Thermoplastic Membrane	\$ 1,173.21	\$ 49,274.82	PVC Thermoplastic Membrane	\$ 1,086.00	\$ 45,612.00	PVC Thermoplastic Membrane	\$ 1,560.00	\$ 65,520.00		
5	3	Two Component Foamable Adhesive - A - Carlisle	\$ 895.95	\$ 2,687.85	2 Component Foamable Poly Adhesive - A	\$ 715.00	\$ 2,145.00	2 Component Foamable Poly Adhesive - A	\$ 695.25	\$ 2,085.75	2 Component Foamable Poly Adhesive - A	\$ 644.00	\$ 1,932.00	2 Component Foamable Poly Adhesive - A	\$ 990.00	\$ 2,970.00		
6	3	Two Component Foamable Adhesive - B - Carlisle	\$ 895.95	\$ 2,687.85	2 Component Foamable Poly Adhesive - B	\$ 715.00	\$ 2,145.00	2 Component Foamable Poly Adhesive - B	\$ 695.25	\$ 2,085.75	2 Component Foamable Poly Adhesive - B	\$ 644.00	\$ 1,932.00	2 Component Foamable Poly Adhesive - B	\$ 990.00	\$ 2,970.00		
7	13	Carlisle Philips #12 Screws	\$ 115.35	\$ 1,499.55	Samafil Philips #12 Screws	\$ 139.00	\$ 1,807.00	Samafil Philips #12 Screws	\$ 131.46	\$ 1,708.98	Samafil Philips #12 Screws	\$ 122.00	\$ 1,586.00	Samafil Philips #12 Screws	\$ 191.00	\$ 2,483.00		
8	13	Insulation Fastening Plate - Carlisle	\$ 234.55	\$ 3,049.15	Insulation Square Stress Plate	\$ 425.00	\$ 5,525.00	Insulation Square Stress Plate	\$ 384.20	\$ 4,994.60	Insulation Square Stress Plate	\$ 356.00	\$ 4,628.00	Insulation Square Stress Plate	\$ 550.00	\$ 7,150.00		
9	3	Carlisle Philips #15 Screws	\$ 156.60	\$ 469.80	Samafil Philips #15 Screws	\$ 189.00	\$ 567.00	Samafil Philips #15 Screws	\$ 185.15	\$ 555.45	Samafil Philips #15 Screws	\$ 172.00	\$ 516.00	Samafil Philips #15 Screws	\$ 261.00	\$ 783.00		
10	5	PVC Thermoplastic Membrane - Carlisle	\$ 343.70	\$ 1,718.50	PVC Thermoplastic Membrane	\$ 189.00	\$ 945.00	PVC Thermoplastic Membrane	\$ 155.76	\$ 778.80	PVC Thermoplastic Membrane	\$ 145.00	\$ 725.00	PVC Thermoplastic Membrane	\$ 265.00	\$ 1,325.00		
11	275	Extruded Aluminum Terminator Bar - Carlisle	\$ 14.90	\$ 4,097.50	Extruded Aluminum Termination Bar	\$ 20.50	\$ 5,637.50	Extruded Aluminum Termination Bar	\$ 19.83	\$ 5,453.25	Extruded Aluminum Termination Bar	\$ 18.36	\$ 5,049.00	Extruded Aluminum Termination Bar	\$ 30.00	\$ 8,250.00		
12	25	PVC Coated Sheet Metal - Carlisle	\$ 335.85	\$ 8,396.25	PVC Coated Heat Weldable Sheet Metal	\$ 339.00	\$ 8,475.00	PVC Coated Heat Weldable Sheet Metal	\$ 324.02	\$ 8,100.50	PVC Coated Heat Weldable Sheet Metal	\$ 300.00	\$ 7,500.00	PVC Coated Heat Weldable Sheet Metal	\$ 470.00	\$ 11,750.00		
13	6	Carlisle PVC Cross-Grip	\$ 1,420.50	\$ 8,523.00	Rolled-Out Open Grid Walkway Mat	\$ 1,725.00	\$ 10,350.00	Rolled-Out Open Grid Walkway Mat	\$ 1,659.26	\$ 9,955.56	Rolled-Out Open Grid Walkway Mat	\$ 1,535.00	\$ 9,210.00	Rolled-Out Open Grid Walkway Mat	\$ 2,322.00	\$ 13,932.00		
14	12	Carlisle Bonding Adhesive 5 Gal	\$ 307.25	\$ 3,687.00	Elastomeric Contact Adhesive	\$ 425.00	\$ 5,100.00	Elastomeric Contact Adhesive	\$ 416.59	\$ 4,999.08	Elastomeric Contact Adhesive	\$ 386.00	\$ 4,632.00	Elastomeric Contact Adhesive	\$ 580.00	\$ 6,960.00		
15	1	Insulfoam 2# Density	\$ 5,026.40	\$ 5,026.40	Roof Cricket Expanded Poly Foam	\$ 17,250.00	\$ 17,250.00	Roof Cricket Expanded Poly Foam	\$ 16,928.00	\$ 16,928.00	Roof Cricket Expanded Poly Foam	\$ 15,660.00	\$ 15,660.00	Roof Cricket Expanded Poly Foam	\$ 23,270.00	\$ 23,270.00		
16	1	Freight, Common Carrier	\$ 1,000.00	\$ 1,000.00	Freight, Common Carrier	\$ 500.00	\$ 500.00	Freight, Common Carrier	\$ 1,250.00	\$ 1,250.00	Freight, Common Carrier	\$ 1,300.00	\$ 1,300.00	Freight, Common Carrier	\$ -	\$ -		
17	1	Drop Shipping	\$ -	\$ -	Drop Shipping	\$ 230.00	\$ 230.00	Drop Shipping	\$ 230.00	\$ 230.00	Drop Shipping	\$ 250.00	\$ 250.00	Drop Shipping	\$ -	\$ -		
18	1	Vendor Delivery	\$ -	\$ -	Vendor Delivery	\$ 200.00	\$ 200.00	Vendor Delivery	\$ -	\$ -	Vendor Delivery	\$ -	\$ -	Vendor Delivery	\$ -	\$ -		
19	1	Warranty Costs	\$ -	\$ -	Warranty	\$ 1,500.00	\$ 1,500.00	Warranty	\$ 1,400.00	\$ 1,400.00	Warranty	\$ 1,400.00	\$ 1,400.00	Warranty	\$ -	\$ -		
Subtotal (Without Tax)			\$ 236,413.10		Subtotal (Without Tax)			\$ 293,491.50		Subtotal (Without Tax)			\$ 280,001.34		Subtotal (Without Tax)			\$ 259,527.00
DISCOUNT			\$ -		DISCOUNT			\$ -		DISCOUNT			\$ -		DISCOUNT			\$ -
SLB Discount (10% of Low Bid)			\$ -		SLB Discount (10% of Low Bid)			\$ -		SLB Discount (10% of Low Bid)			\$ -		SLB Discount (10% of Low Bid)			\$ -
Local Bus Pref(8%)			\$ 18,913.05		Local Bus Pref(8%)			\$ 23,479.32		Local Bus Pref(8%)			\$ -		Local Bus Pref(8%)			\$ -
ADJUSTED TOTAL			\$ 217,500.05		ADJUSTED TOTAL			\$ 270,012.18		ADJUSTED TOTAL			\$ 280,001.34		ADJUSTED TOTAL			\$ 259,527.00
Sales Tax @ 9.50%			\$ 22,364.24		Sales Tax @ 9.50%			\$ 29,350.84		Sales Tax @ 9.50%			\$ 27,726.53		Sales Tax @ 9.50%			\$ 25,774.82
Total w/ Tax			\$ 239,864.30		Total w/ Tax			\$ 299,363.02		Total w/ Tax			\$ 307,727.87		Total w/ Tax			\$ 285,301.82
Total w/ Tax			\$ 239,864.30		Total w/ Tax			\$ 299,363.02		Total w/ Tax			\$ 307,727.87		Total w/ Tax			\$ 285,301.82
Comments:			Lines with corected mathematical errors or omissions highlighted in green.															