

BID RECAP SHEET

TRANSMITTAL 2

| VENDOR | | dba Coastline Equipment | Case Power & Equipment | Quinn Company | Scott Equipment | Garvey Equipment Company |
|-------------------------|-----|-------------------------|------------------------|------------------|-----------------|--------------------------|
| CITY | | Long Beach | Santa Fe Springs | City of Industry | Fontana | San Gabriel |
| ITEM | QTY | | | | | |
| 1. | 1 | \$ 109,804.00 | \$ 105,473.00 | \$ 105,391.00 | | |
| | | LBE=\$101,019.68 | | LBE=\$96,959.72 | no bid | no bid |
| 2. | 1 | \$ 93,325.00 | \$ 88,983.00 | | \$ 84,968.00 | |
| | | LBE=\$85,859.00 | | no bid | LBE=\$78,170.56 | no bid |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| TOTAL OTHER PG. | | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL | | \$ 203,129.00 | \$ 194,456.00 | \$ 105,391.00 | \$ 84,968.00 | \$ - |
| DISCOUNT TOTAL | | \$ 203,129.00 | \$ 194,456.00 | \$ 105,391.00 | \$ 84,968.00 | \$ - |
| DELIVERY | | | 90-180 days | 90-120 days | 60-90 days | |
| BILLING DISCOUNT | | 0.00% | 0.00% | 0.00% | 0.00% | |
| BILLING DAYS | | 30 | 30 | 30 | 30 | |
| LBE (8%) | | y | n | y | y | |
| LBE NET PRICE | | \$186,878.68 | | \$96,959.72 | \$78,170.56 | |
| AWARDED TO: | | VENDOR # | VENDOR # | VENDOR # | REASONS | |
| | | | | | | |
| DATE: 9/12/12 | | | PAGE: 1 OF 1 | | BID NO.: F-802 | |
| BUYER: Michelle Davies | | | | | | |