

CITY OF LOS ANGELES  
HARBOR DEPARTMENT - PURCHASING DIVISION

BID TRANSMITTAL

TO: Jenina Marcelo

DATE: February 28, 2023

RE: Requisition No.: Z-23-043

BID No.: F-1154

Submitted herewith are quotations and summary sheets for your recommendation and signature of approval below. Award to the low bidder will be made unless another recommendation is explained herein. **EACH RECOMMENDATION IN FAVOR OF OTHER THAN THE LOW BIDDER MUST BE SUPPORTED BY STATEMENTS SETTING FORTH MATERIAL DEVIATIONS TAKEN BY LOW BIDDER AND WHY EACH DEVIATION IS IMPORTANT.**

Approval of Award:  Digitally signed by Farshid Yazdi  
Date: 2023.03.01 14:47:02 -08'00' Phone: 310-732-7620 Date: 3/1/23  
(signature)

ALTERNATE RECOMMENDATION: \_\_\_\_\_

JUSTIFICATION:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Zones, LLC**, is the lowest bidder due to Local Business Preference Program.

Please, advise, as to acceptability.

Please, sign and return this cover sheet and other required documentation as listed above to this office without delay.

*MD 2-28-23*

Questions, please call Michelle Davies x0803.

## BID RECAP SHEET

VENDOR		CDCE, Inc.	K&L Technologies, Inc. dba Team Nerds	Zones, LLC	GST
CITY		Yorba Linda	San Pedro	Cerritos	Cerritos
ITEM	QTY				
1.	63	\$ 2,705.00	\$ 1,833.92	\$ 2,288.50	\$ -
		\$ 2,705.00	\$ 1,833.92	\$ 2,288.50	\$ -
					Non-responsive
2.	26	\$ 190.00	\$ 349.99	\$ 396.99	\$ -
		\$ 190.00	\$ 349.99	\$ 396.99	\$ -
					No Signature pg.
3.	53	\$ 730.00	\$ -	\$ 660.75	\$ -
		\$ 730.00	\$ -	\$ 660.75	\$ -
			no bid		
4.	53	\$ 48.00	\$ -	\$ 56.38	\$ -
		\$ 48.00	\$ -	\$ 56.38	\$ -
			no bid		
5.	53	\$ 64.00	\$ -	\$ 73.11	\$ -
		\$ 64.00	\$ -	\$ 73.11	\$ -
			no bid		
6.	63	\$ 2,104.00	\$ 2,828.26	\$ 1,850.21	\$ -
		\$ 2,104.00	\$ 2,828.26	\$ 1,850.21	\$ -
7.	53	\$ 781.00	\$ 829.99	\$ 668.03	\$ -
		\$ 781.00	\$ 829.99	\$ 668.03	\$ -
8.	49	\$ 75.00	\$ 110.00	\$ 73.83	\$ -
		\$ 75.00	\$ 110.00	\$ 73.83	\$ -
9.	49	\$ 60.00	\$ 90.00	\$ 58.52	\$ -
		\$ 60.00	\$ 90.00	\$ 58.52	\$ -
10.	49	\$ 14.00	\$ 21.99	\$ 13.58	\$ -
		\$ 14.00	\$ 21.99	\$ 13.58	\$ -
<b>TOTAL OTHER PG.</b>		\$ 29,475.00	\$ 35,132.02	\$ 29,512.26	\$ -
<b>TOTAL</b>		\$ 430,702.00	\$ 392,816.08	\$ 385,011.61	
<b>DISCOUNT TOTAL</b>		\$ 430,702.00	\$ 392,816.08	\$ 385,011.61	
<b>DELIVERY</b>		30 days	30 days	30 days	
<b>BILLING DISCOUNT</b>		0.00%	0.00%	0.00%	
<b>BILLING DAYS</b>		30	30	30	
<b>SLB (10%)</b>					
<b>LBPP (8%)</b>		<b>(\$34,456.16)</b>	<b>(\$31,425.29)</b>	<b>(\$30,816.85)</b>	
<b>LPPP BID PRICE</b>		<b>\$396,245.84</b>	<b>\$361,390.79</b>	<b>\$354,210.68</b>	
<b>AWARDED TO:</b>	<b>VENDOR #</b>	<b>P.O. #</b>	<b>ITEMS</b>	<b>REASONS</b>	
<b>DATE: 2/23/23</b>		<b>PAGE: 1 OF 2</b>			<b>BID NO.: F-1154</b>
<b>BUYER: Michelle Davies</b>					

## BID RECAP SHEET (CONTINUATION)

VENDOR		CDCE, Inc.	K&L Technologies, Inc. dba Team	Zones, LLC	GST	
CITY		Yorba Linda	San Pedro	Cerritos	Cerritos	
ITEM	QTY					
11.	49	\$ 120.00	\$ 148.99	\$ 115.06		
		\$ 120.00	\$ 148.99	\$ 115.06	\$ -	\$ -
					Non-responsive	
12.	49	\$ 455.00	\$ 567.99	\$ 439.98		
		\$ 455.00	\$ 567.99	\$ 439.98	\$ -	\$ -
					No Signature pg.	
13.	10	\$ 130.00	\$ -	\$ 231.53		
		\$ 130.00	\$ -	\$ 231.53	\$ -	\$ -
			no bid			
14.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
15.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
16.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
17.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
18.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
19.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
20.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
21.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
22.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
23.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 29,475.00	\$ 35,132.02	\$ 29,512.26	\$ -	\$ -
DISCOUNT TOTAL		\$ 29,475.00	\$ 35,132.02	\$ 29,512.26	\$ -	\$ -
BILLING DISCOUNT		0.00%	0.00%	0.00%	0.00%	0.00%
BILLING DAYS		30	30	30	0	0
DATE: 2/23/23			PAGE: 2 OF 2		BID NO.: F-1154	