DATE:					RECAP			DEPT:	C&M	
BUYER:		J. Estrada	1						REQ. NO.:	80563/G-23-012
	SCRIPT			ce Headquarters Securit	y En	hancements				
Bid No.:	F-1158; B	id Due Date: 3/2	24/23							
		VENDOR:	United I	Riggers and Erectors						
		VENDOR NO.:		4069						
		ADDRESS:		4188 Valley Blvd.						
		Walnut, CA 91789								
		EMAIL: thomas.larsen@att.net								
		PHONE: (562) 755-1					-			
		QUOTED BY:		Thomas Larsen, Projec	t Ma	nager	-			
		TERMS:	1				-			
		Leadtime:					-			
		DELIVERY DA		Aprox. 300 Days			4			
		DEL. CHARGE:		\$0.00			-			
		F.O.B.: LBE:		YES			-			
		LDE.		165			•			
ITEM	QTY.	ITEM	1	UNIT PRICE		Ext. Price	1			
		Materials								
1	1			\$118,000.00		\$118,000.00	-			
		Labor								
2	1			\$190,000.00		\$190,000.00				
		Equipment Ren	ntal Use							
		Fees		<b>1</b> 00 105 00		<b>*</b> ***				
3	1			\$29,435.00		\$29,435.00	-			
		Materials Deliv	ery by							
4	1	Vendor		\$0.00		\$0.00				
		Materials Deliv								
5	1	Third-Party Frei	ght	\$0.00		\$0.00	4			
6	1	Warrant Costs		\$0.00		\$0.00				
		Subtotal (Witho	out Tax)			\$337,435.00				
		DISCOUNT				\$0.00				
		LBE Discount				\$0.00				
						118,000.00				
				\$	337,435.00					
		Sales Tax @ 9	.50%	INC.	\$	-	-			
		Total w/ Tax			\$	337,435.00	4			
		Total W/Tax			Þ	337,435.00	-			
							I			
Comme	nts:	Quoted pricing	includes a	all applicable sales taxe	es. C	nly bidder afte	r attempt at competitio	on.		