

BID RECAP SHEET

Transmittal No. 1

DATE: 12/18/19			Bid No: F-1064; Bid Opened: 12/17/19, 12 p.m.							
BUYER: Juan Benitez			REQUISITION NO.: G-19-137							
Title: Carpet, 4th floor HAB										
VENDOR			JJJ Floor covering		G&S Carpet Mills		Signature floors		Reliable Floor Covering	
CITY, STATE			Pico Rivera, CA		Pomona, CA		Orange, CA		Westlake Village, CA	
ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Material, PHASE #3 of Workspace Solutions CARPET 4TH FLOOR – Carpet #1. #2 & #3	1	\$ 58,420.00	\$ 58,420.00	\$ 56,999.69	\$ 56,999.69	\$ 54,116.00	\$ 54,116.00	\$ 60,976.00	\$ 60,976.00
2	Removal of Carpet / Recycle, PHASE #3 of Workspace Solutions, CARPET, 4TH FLOOR	1	\$ 9,996.00	\$ 9,996.00	\$ 8,900.00	\$ 8,900.00	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00
3	Labor : Installation Services, PHASE #3 of Workspace Solutions, CARPET, 4TH FLOOR	1	\$ 10,740.00	\$ 10,740.00	\$ 6,378.21	\$ 6,378.21	\$ 23,600.00	\$ 23,600.00	\$ 6,816.00	\$ 6,816.00
5	Material, PHASE #4 of Workspace Solutions, CARPET 4TH FLOOR – Carpet #1. #2 & #3	1	\$ 28,256.00	\$ 28,256.00	\$ 29,812.53	\$ 29,812.53	\$ 28,656.00	\$ 28,656.00	\$ 33,380.00	\$ 33,380.00
6	Removal of Carpet / Recycle, PHASE #4 of Workspace Solutions	1	\$ 5,155.00	\$ 5,155.00	\$ 4,766.16	\$ 4,766.16	\$ 2,900.00	\$ 2,900.00	\$ 3,080.00	\$ 3,080.00
7	Labor : Installation Services, PHASE #4 of Workspace Solutions	1	\$ 5,624.00	\$ 5,624.00	\$ 3,399.24	\$ 3,399.24	\$ 8,772.00	\$ 8,772.00	\$ 4,620.00	\$ 4,620.00
8	Material, PHASE #6 of Workspace Solutions CARPET 4TH FLOOR – Carpet #1. #2 & #3	1	\$ 38,557.00	\$ 38,557.00	\$ 37,887.36	\$ 37,887.36	\$ 35,861.00	\$ 35,861.00	\$ 41,228.00	\$ 41,228.00

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9	Removal of Carpet / Recycle, PHASE #6 of Workspace Solutions	1	\$ 7,287.00	\$ 7,287.00	\$ 5,681.78	\$ 5,681.78	\$ 3,611.00	\$ 3,611.00	\$ 3,748.00	\$ 3,748.00
10	Labor : Installation Services, PHASE #6 of Workspace Solutions	1	\$ 7,948.00	\$ 7,948.00	\$ 4,073.39	\$ 4,073.39	\$ 11,100.00	\$ 11,100.00	\$ 5,622.00	\$ 5,622.00
11	Material, PHASE #7 of Workspace Solutions	1	\$ 14,597.00	\$ 14,597.00	\$ 12,511.31	\$ 12,511.31	\$ 12,900.00	\$ 12,900.00	\$ 13,552.00	\$ 13,552.00
12	Removal of Carpet / Recycle, PHASE #7 of Workspace Solutions	1	\$ 2,660.00	\$ 2,660.00	\$ 2,386.60	\$ 2,386.60	\$ 1,600.00	\$ 1,600.00	\$ 1,232.00	\$ 1,232.00
13	Labor : Installation Services, PHASE #7 of Workspace Solutions	1	\$ 2,902.00	\$ 2,902.00	\$ 1,699.62	\$ 1,699.62	\$ 6,900.00	\$ 6,900.00	\$ 1,848.00	\$ 1,848.00
14	EXTRA MATERIAL (Overage/Spare), CARPET 4TH FLOOR – Carpet #1, #2 & #3 , Quantity for Phases 3, 4, 6 & 7.	1	\$ 5,697.00	\$ 5,697.00	\$ 6,729.85	\$ 6,729.85	\$ 6,500.00	\$ 6,500.00	\$ 7,610.00	\$ 7,610.00
15	CONTINGENCY	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
	Cash discount	1	1%, 10 days		Net 30		.25%, 20 days		2%, 20 days	

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ITEM	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
	SLB		¥ n/a		¥ n/a		¥ n/a		¥ n/a	
	Subtotal			\$ 222,839.00		\$ 206,225.74		\$ 227,516.00		\$ 213,212.00
	Less: Payment Discount			0.00		0.00		568.79		\$ 4,264.24
	Less: SLB Preference(10%)			0.00		0.00		0.00		
	Less: LBE Preference(8%)			0.00		0.00		0.00		
	TOTAL			\$ 222,839.00		\$ 206,225.74		\$ 226,947.21		\$ 208,947.76
	Tax @ 9.50%			\$ 16,200.07		\$ 16,049.37		\$ 15,488.14		\$ 17,265.87
	Total w/Tax			\$ 239,039.07		\$ 222,275.11		\$ 242,435.35		\$ 226,213.63
	FOB		dest		dest		dest		dest	
	DELIVERY TIME ARO		60 days		60 days		63 days		40 days	
	COMMENTS									
			3		1		4		2	
AWARDED TO:		VENDOR NO.		PO NO.	ITEMS	REASONS				