

BID RECAP SHEET

VENDOR	Thermo Eberline, LLC					
CITY, STATE	Franklin, MA					
ITEM	QTY	EXTENSION				
1.	1	\$ 45,600.00	\$ 45,600.00	\$ -	\$ -	\$ -
maritime system	ea	\$ -	\$ -	\$ -	\$ -	\$ -
2.	1	\$ 5,510.00	\$ 5,510.00	\$ -	\$ -	\$ -
ID service	ea	\$ -	\$ -	\$ -	\$ -	\$ -
3.	1	\$ 5,510.00	\$ 5,510.00	\$ -	\$ -	\$ -
survey client	ea	\$ -	\$ -	\$ -	\$ -	\$ -
4.	1	\$ 16,790.00	\$ 16,790.00	\$ -	\$ -	\$ -
viewpoint	ea	\$ -	\$ -	\$ -	\$ -	\$ -
5.	1	\$ 756.00	\$ 756.00	\$ -	\$ -	\$ -
heavy duty materials	ea	\$ -	\$ -	\$ -	\$ -	\$ -
6.	1	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -
pcu	ea	\$ -	\$ -	\$ -	\$ -	\$ -
7.	1	\$ 585.00	\$ 585.00	\$ -	\$ -	\$ -
cables	ea	\$ -	\$ -	\$ -	\$ -	\$ -
8.	1	\$ 16,400.00	\$ 16,400.00	\$ -	\$ -	\$ -
warranty	ea	\$ -	\$ -	\$ -	\$ -	\$ -
9.	1	\$ 4,708.00	\$ 4,708.00	\$ -	\$ -	\$ -
mtce contract	ea	\$ -	\$ -	\$ -	\$ -	\$ -
10.	1	\$ 290.00	\$ 290.00	\$ -	\$ -	\$ -
gps	ea	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OTHER PAGE(S)		\$ 79,725.00	\$ 79,725.00	\$ -	\$ -	\$ -
TOTAL		\$ 180,374.00	\$ 180,374.00	\$ -	\$ -	\$ -
DISCOUNT TOTAL		\$ 180,374.00	\$ 180,374.00	\$ -	\$ -	\$ -
DELIVERY	65 days aro					
BILLING DISCOUNT	0.00%		0.00%		0.00%	
BILLING DAYS	net 30		net 30			
F.O.B.	Destination					
AWARDED TO:	VENDOR NO.	ITEMS		REASONS		
Thermo Eberline, LLC		ALL		After competition attempted, only bidder and complying with specs.		
DATE: 5/2/2011		PAGE: 1 OF 2			BID NO.: F-746	
BUYER: Leticia Caldera						

