

BID RECAP SHEET

Transmittal 3

VENDOR		Haaker Equipment	Marco-Equipment	Municipal Maintenance		
CITY		LA Verne	Pomona	Sacramento		
ITEM	QTY					
1.	1	\$ 304,654.00	\$ 296,267.50			
				no bid		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
TOTAL OTHER PG.		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 304,654.00	\$ 296,267.50	\$ -	\$ -	\$ -
DISCOUNT TOTAL		\$ 304,654.00	\$ 296,267.50	\$ -	\$ -	\$ -
DELIVERY		180-240	150-180			
BILLING DISCOUNT		0.00%	0.00%			
BILLING DAYS		30	30			
LBE (8%)		(\$24,372.32)	(\$23,701.40)			
LBE NET PRICE		\$280,281.68	\$272,566.10			
AWARDED TO:	VENDOR #	PO #	ITEMS #	REASONS		
DATE: 11/18/13		PAGE: 1 OF 1		BID NO.: F-845		
BUYER: Michelle Davies						