**BID ABSTRACT**

DEPT/PROJECT NO: AS / PUR 13-053 BID OPENING DATE: NOV 21, 2013

BID TITLE: PURCHASE OF ONE TRAILER MOUNTED PORTABLE GENERATOR

ESTIMATE: _____

**For information regarding this project, please contact Doug Smith at 937-7415 the day following the bid opening.**

| No. | Bidder | Affirm Action | Bond | Check | | | |
|---|---|---|---|---|---|---|---|
| 1. | Quality Elect. Supply | | | | $ 74,578.56 | | |
| 2. | Cobra Power Systems, Inc. | | | | $ 58,950.00 | | |
| ~~3.~~ | ~~River City Painting~~ | | | | — | | |
| 3 | Holt of California / The Cat Rental Store | | | | $ 76,316.25 | | |
| 4 | Energy Systems | | | | $ 70,571.42 | | |
| 5 | United Rentals | | | | $ 105,425.76 | | |
| 6 | H&E Equipt. Svcs | | | | $ 105,088.47<br>$ 74,933.32 | 2 diff specs submitted | |
| 7 | FSI Energy | | | | $ 95,095.46 | | |
| 8 | Federal Contracts CORP | | | | $ 76,309.46 | NOV 21 '13 PM 2:00 | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNT NUMBER (PUBLICATION): 431-4333-571.30-50 ACCOUNT NUMBER (STAFF): 431-4333-571 .

CONTRACT AWARDED TO: _____ COUNCIL MEETING DATE: _____

MOTION/RESO #: _____ UNSUCCESSFUL BONDS RETURNED: _____

CONTRACT #: _____ OB DOC #: _____ SUCCESSFUL BOND RETURNED: _____

*Note: Affirmative Action required for federally funded projects only* *::ODMA\GRPWISE\COS.CC.CC_Library:149233.1*