

Vendor Lot Summary

Bid Number: 10024962-12-Z

Bid Title: Furnish the City of San Diego with Aviation Fuel for the City of San Diego's Police Department and Fire-Rescue Department

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing Date	Bid Closing Time	Buyer	WPO	Bid Tab By
	2	1			5/10/12	3:00 PM	Michael Winterberg, CPPB	Yukiko Kawai	Kandy Soto

General Bid Notes

ABBREVIATION KEYS:

N/A = NOT APPLICABLE

Summary

		# of Items Bid	Final Price
1	CROWNAIR AVIATION	3 of 3	\$781,413.78
2	ALT1 - GIBBS FLYING SERVICE, INC.	3 of 3	\$799,677.40
3	GIBBS FLYING SERVICE, INC.	3 of 3	\$804,526.15

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
▶▶▶ CROWNAIR AVIATION (TEMP-CROWNAI)										
	3 of 3	\$725,210.00	\$56,203.78	(7.75)	\$0.00	\$0.00	\$0.00	\$781,413.78	\$781,413.78	(0.00)
Notes:	<i>VENDOR NOTES:</i>									
	<i>NONE</i>									
▶▶▶ ALT1 - GIBBS FLYING SERVICE, INC. (ALT1-TEMP-GI)										
	3 of 3	\$742,160.00	\$57,517.40	(7.75)	\$0.00	\$0.00	\$0.00	\$799,677.40	\$799,677.40	(0.00)
Notes:	<i>VENDOR NOTES:</i>									
	<i>PRICING PAGE: SECTION B, ITEM NO. 1, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES \$4.19".</i>									
	<i>PRICING PAGE, SECTION B, UNDER ITEM NO. 2, VENDOR WROTE: "ITEM NO. 2A, ALTERNATE TOPOFF SCHEDULE FOR DEDICATED REFUEL ETC - EVERY OTHER DAY."</i>									
	<i>PRICING PAGE, SECTION B, UNDER ITEM NO. 2, VENDOR WROTE "(ALL TAXES & FEES - \$4.21)"</i>									
▶▶▶ GIBBS FLYING SERVICE, INC. (TEMP-GIBBS F)										
	3 of 3	\$746,660.00	\$57,866.15	(7.75)	\$0.00	\$0.00	\$0.00	\$804,526.15	\$804,526.15	(0.00)
Notes:	<i>VENDOR NOTES:</i>									
	<i>PRICING PAGE: SECTION B, ITEM NO. 1, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES \$4.19".</i>									
	<i>PRICING PAGE: SECTION B, ITEM NO. 2, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES \$4.24".</i>									