

**QUOTATION REQUEST RESULTS**

SERVICE AREA: **GATEWAY PARK STREETSCAPES**  
 PURCHASE ORDER:

ISSUE DATE: December 4, 2006  
 DUE DATE: December 18, 2006

VENDOR	YEARLY	UNSCHEDULED	E/SBE 5%	PROMPT PAYMENT	NET BID	REMARKS
EMPIRE	\$21,960.00	\$3,000.00	(\$1,248.00)	NO	\$23,712.00	
CAZARES	\$20,400.00	\$3,450.00	(\$1,192.50)	-906.3	\$21,751.20	4%PP AWARD
PLANTECH	\$28,440.00	\$4,350.00	(\$1,639.50)	NO	\$31,150.50	
MOODY INC.	\$30,000.00	\$4,650.00	(\$1,732.50)	NO	\$32,917.50	
DOMINGUEZ	\$22,014.72	\$5,800.00	(\$1,390.74)	NO	\$26,423.98	
ROUSH	\$27,000.00	\$4,150.00	(\$1,557.50)	NO	\$29,592.50	
S&L ENT./ZAVALA	\$23,350.00	\$2,390.00	(\$1,287.00)	NO	\$24,453.00	
VALLEY	\$25,080.00					NOT COMPLETE

**COMMENTS:** B061187044

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EVALUATED BY: Fraser date: 18-Dec-06