### 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

<table>
<thead>
<tr>
<th>Bids Mailed</th>
<th>Bids Received</th>
<th>Alternate Bids</th>
<th>Pre-Bids</th>
<th>No Bids</th>
<th>Bid Closing Date</th>
<th>Bid Closing Time</th>
<th>Buyer</th>
<th>WPO</th>
<th>Bid Tab By</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>5/10/12</td>
<td>3:00 PM</td>
<td>Michael Winterberg, CPPB</td>
<td>Yukiko Kawai</td>
<td>Kandy Soto</td>
</tr>
</tbody>
</table>

#### General Bid Notes

**ABBREVIATION KEYS:**

- N/A = NOT APPLICABLE

#### Summary

<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Final Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>$781,413.78</td>
</tr>
</tbody>
</table>

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#### CROWNAIR AVIATION  (TEMP-CROWNAI)

- **Subtotal:** $725,210.00  
- **Tax:** $56,203.78 (7.75%)

**Notes:** VENDOR NOTES: NONE

#### ALT1 - GIBBS FLYING SERVICE, INC.  (ALT1-TEMP-GI)

- **Subtotal:** $742,160.00  
- **Tax:** $57,517.40 (7.75%)

**Notes:** VENDOR NOTES:

PRICING PAGE: SECTION B, ITEM NO. 1, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES $4.19".

PRICING PAGE, SECTION B, UNDER ITEM NO. 2, VENDOR WROTE: "ITEM NO. 2A, ALTERNATE TOPOFF SCHEDULE FOR DEDICATED REFUEL ETC - EVERY OTHER DAY."

PRICING PAGE, SECTION B, UNDER ITEM NO. 2, VENDOR WROTE "(ALL TAXES & FEES - $4.21)"

#### GIBBS FLYING SERVICE, INC.  (TEMP-GIBBS F)

- **Subtotal:** $746,660.00  
- **Tax:** $57,866.15 (7.75%)

**Notes:** VENDOR NOTES:

PRICING PAGE: SECTION B, ITEM NO. 1, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES $4.19".

PRICING PAGE: SECTION B, ITEM NO. 2, UNDER FULLY BURDENED UNIT PRICE PER GALLON, VENDOR WROTE "INCLUDING ALL TAXES & FEES $4.24".