# Vendor Lot Summary

**Bid Number:** 10059974-15-F  
**Bid Title:** Furnish the City of San Diego with LED Signal Modules (Combination Pedestrian Signal)

<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></td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td>6/10/15</td>
<td>3:00 PM</td>
<td>Veronica Ford</td>
<td>Yukiko Kawai</td>
<td>Yukiko Kawai</td>
</tr>
</tbody>
</table>

**General Bid Notes**

ABBREVIATION KEYS:
- **NN** = NOT NOTED  
- **N/A** = NOT APPLICABLE

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<table>
<thead>
<tr>
<th>Summary</th>
<th># of Items Bid</th>
<th>Final Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LEOTEK ELECTRONICS USA LLC</td>
<td>2 of 2</td>
</tr>
<tr>
<td>2</td>
<td>WESTERN PACIFIC SIGNAL, LLC</td>
<td>2 of 2</td>
</tr>
<tr>
<td>3</td>
<td>JTB SUPPLY CO., INC</td>
<td>2 of 2</td>
</tr>
</tbody>
</table>

### LEOTEK ELECTRONICS USA LLC (TEMP-LEOTEK)

- **# of Items Bid:** 2 of 2  
- **Subtotal:** $37,630.00  
- **Tax:** $3,010.40 (8.00)  
- **Extra. Labor:** $0.00  
- **Misc. Charges:** $0.00  
- **Freight:** $0.00  
- **Grand Total:** $40,640.40  
- **Final Price (w/ Disc.)** $40,640.40 (0.00)

**Notes:** VENDOR NOTES:  
VENDOR SUBMITTED ONE ORIGINAL BID ONLY.

### WESTERN PACIFIC SIGNAL, LLC (TEMP-WESTERN)

- **# of Items Bid:** 2 of 2  
- **Subtotal:** $41,750.00  
- **Tax:** $3,340.00 (8.00)  
- **Extra. Labor:** $0.00  
- **Misc. Charges:** $0.00  
- **Freight:** $0.00  
- **Grand Total:** $45,090.00  
- **Final Price (w/ Disc.)** $45,090.00 (0.00)

**Notes:** VENDOR NOTES:  
VENDOR SUBMITTED ONE ORIGINAL BID ONLY.

### JTB SUPPLY CO., INC (TEMP-JTB SUP)

- **# of Items Bid:** 2 of 2  
- **Subtotal:** $48,000.00  
- **Tax:** $3,840.00 (8.00)  
- **Extra. Labor:** $0.00  
- **Misc. Charges:** $0.00  
- **Freight:** $0.00  
- **Grand Total:** $51,840.00  
- **Final Price (w/ Disc.)** $51,840.00 (0.00)

**Notes:** VENDOR NOTES:  
NONE.