**BID NUMBER:** RFQ 17-536  
**BID OPENING DATE/TIME:** August 17, 2017@ 3:00 p.m.  
**Project Manager:** QIANA MAPLE-LARS  
**Title:** POTABLE WATER TANK CLEANING AND INSPECTION

<table>
<thead>
<tr>
<th>Bidder's Name</th>
<th>License</th>
<th>Bond</th>
<th>TOTAL AMOUNT of BASE BID</th>
<th>ALTERNATE #1</th>
<th>ALTERNATE #2</th>
<th>ALTERNATE #3</th>
<th>E-BID Y/N</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Indepth</td>
<td>82-93180</td>
<td></td>
<td>$25,525</td>
<td></td>
<td></td>
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<td>N</td>
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<tr>
<td>2. Liqueed Engineering</td>
<td></td>
<td></td>
<td>$19,210</td>
<td></td>
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<tr>
<td>3. US Underwater Services</td>
<td></td>
<td></td>
<td>$34,285</td>
<td></td>
<td></td>
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<td>N</td>
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</tbody>
</table>

These totals are for initial public reading of the total bid.  
UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices.  
LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures.

The bid tab with correct calculations will be posted on the BidSync as soon as the using department provides their recommendation.

I certify that I have recorded all bids received in response to this solicitation.

Signed: [Signature] Purchasing Agent  
Date: August 17, 2017@ 3:00 p.m.

Signed: [Signature] Witness  
Notes: Vendor(s) # is/are non-responsive

Revised 10-6-09