

13-0311/BP14230/\$167,608.00					DISQUALIFIED #7: Vendor submitted an uncertified check for bid security despite the check being with the bid document				
#1 Charles W. Romano Co.					#2 EMR				
OEO: Blank					OEO: Blank				
Bid Security: Yes					Bid Security: NO				
LBE: 5746					LBE: Blank				
Item	QTY	Unit	Price	Total	Item	QTY	Unit	Price	Total
5.1.1	1777	HR	\$69.00	\$122,613.00	5.1.1	1777	HR	\$165.00	\$293,205.00
5.1.2	30	HR	\$84.00	\$2,520.00	5.1.2	30	HR	\$247.50	\$7,425.00
5.1.3	5	HR	\$95.00	\$475.00	5.1.3	5	HR	\$247.50	\$1,237.50
Estimated Expenditures				Mark Up	Estimated Expenditures				Mark Up
5.2	40,000.00			5.00%	5.2	40,000.00			5.00%
5.2 Sub total				\$42,000.00	5.2 Sub total				\$42,000.00
Grand Total				\$167,608.00	Grand Total				\$343,867.50