Budgeted Amount $40,000.00

Opened by S A Kent
Tabulated by T Cooper

Bid #: 2022:07
Date: 03/16/22

DIVISIONS/DEPARTEMENT:
Sanitation

NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days.

Item	Quan	Description	Downing Sales Unit	Downing Sales Amount	Art Advertising Unit	Art Advertising Amount	Rehrig Pacific Unit	Rehrig Pacific Amount	Otto Environmental Unit	Otto Environmental Amount	Otto Environmental Unit	Otto Environmental Amount	Schaefer Systems Unit	Schaefer Systems Amount	Toter LLC Unit	Toter LLC Amount
1	1044	95 Gal Roll-out Carts	0.00	REJECTED	100.20	104,608.80	67.07	70,021.08	60.09	62,733.96	59.03	61,627.32	59.84	62,472.96	67.46	0.00
		Sales tax (included)														
		Total		0.00		104,608.80		70,021.08		62,733.96		61,627.32		62,472.96		0.00
	200	Pink if available	0.00	0.00	110.24	22,048.00	82.46	16,492.00	60.09	12,018.00	59.03	11,806.00	63.84	12,768.00	69.46	0.00
		Truck Load is =	0		624		702		560		728		793		624	

Prices include frt & Sales tax (Invoice price)

Total price based on 1044 carts being ordered - All vendors consider different amounts for a truck load. (posted)