



Budgeted Amount \$0.00

Opened by S A Kent
 Tabulated by D Hester

Bid #: 2018;29
 Date: 07/05/18

DIVISIONS/DEPARTEMENT: Sanitation	Downing Sales	Otto	Reherig	Totter		
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NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days.

Item	Quan	Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1	522	95 Gal Roll-out Carts	47.65	24,873.30	45.21	23,599.62	48.42	25,275.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sales tax		2,114.23		2,005.97		2,148.40	No Bid	0.00		0.00		0.00		0.00
		Total		26,987.53		25,605.59		27,423.64		0.00		0.00		0.00		0.00
		Delivery (days)	Not given 580 per load		30 days 560 per load		45 days 702 per load									
Total price based on 522 carts being ordered - All vendors consider different amounts for a truck load. (posted)																