Budgeted Amount $0.00

Opened by S A Kent

Tabulated by T Cooper

Bid #: 2024:18

Date: 04/03/24

DIVISIONS/DEPARTEMENT:
Sanitation

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

Item	Quan	Description	Macro Plastics Unit	Macro Plastics Amount	Toter Unit	Toter Amount	Schafer Unit	Schafer Amount	Otto Unit	Otto Amount	Downing Unit	Downing Amount	Unit	Amount	Unit	Amount
1	1044	95 Gal Roll-out Carts	47.73	49,830.12	54.68	57,085.92	51.87	54,152.28	56.46	58,944.24	60.89	63,569.16				
		Sales tax (included)														
		Total		49,830.12		57,085.92		54,152.28		58,944.24		63,569.16				NO BID
		Quantity (Truck Load)		715		624		793		560		580				
		Gallons		95		96		96		95.8		96				
		Delivery		30 days		45 days		30 days		30 days		35 days				

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)