Budgeted Amount $0.00

Opened by S A Kent

Tabulated by T Cooper

Bid #: 2025:04

Date: 02/19/25

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 Unit	Downing Amount	Schafer Plastics Unit	Schafer Plastics Amount	Otto Environmental Unit	Otto Environmental Amount	Toter LLC Unit	Toter LLC Amount	IPL Unit	IPL Amount	Unit	Amount	Unit	Amount
1	1044	95 Gal Roll-out Carts	60.00	62,640.00	51.80	54,079.20	54.60	57,002.40	54.23	56,616.12	52.10	54,392.40				
		Sales tax (included)														
		Total		62,640.00		54,079.20		57,002.40		56,616.12		54,392.40				NO BID
		Quantity (Truck Load)		580		973		560		624		715				
		Gallons		96 gallons		96 gallons		95.8 gallons		96 gallons		95 gallons				
		Delivery		6 weeks		30 days		45 days		45 days		45 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)														