Budgeted Amount $0.00

Opened by S A Kent
Tabulated by T Cooper

Bid #: 2023:10
Date: 04/05/23

DIVISIONS/DEPARTEMENT:
Sanitation

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

Item	Quan	Description	IPL Unit	IPL Amount	Otto Unit	Otto Amount	Toter Unit	Toter Amount	Schaffer Plastics Unit	Schaffer Plastics Amount	Rehrig Unit	Rehrig Amount	Downing Unit	Downing Amount	River City Unit	River City Amount
1	1044	95 Gal Roll-out Carts	55.65	58,098.60	61.26	63,955.44	56.48	58,965.12	54.57	56,971.08	61.30	63,997.20				
		Sales tax (included)														
		Total		58,098.60		63,955.44		58,965.12		56,971.08		63,997.20		REJECTED		NO BID

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)