

BID NUMBER 86 - 32

BUDGET AMOUNT \$ \_\_\_\_\_

OPENED BY S. Kent

DATE OPENED 11 / 26 / 86

TABULATED BY B. Thompson

PAGE \_\_\_\_\_ OF \_\_\_\_\_

DIVISIONS		VENDOR		VENDOR		VENDOR		VENDOR		VENDOR		
All departments : Pest Control		Orkin		Terminex		n&ark. Pest Control						
ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1		City Hall	\$	\$ 30.00	\$	\$ 18.00	\$	\$ 9.00	\$	\$	\$	\$
2		Central Fire Station		30.00		15.00		9.00				
3		Bell Community Center		30.00		18.00		9.00				
4		Patrick Street Center		30.00		15.00		9.00				
5		Inspector's Office		30.00		15.00		9.00				
6		The Forum		30.00		18.00		9.00				
7		Fire Station #2		30.00		15.00		9.00				
8		Fire Station #3		30.00		15.00		9.00				
9		Fire Station #4		30.00		15.00		9.00				
10		Fire Station #5		30.00		15.00		9.00				
11		City Shop		30.00		15.00		9.00				
12		Landfill Trailer		30.00		15.00		9.00				
13		C. F. Caretaker's home		30.00		15.00		9.00				
		MONTHLY TOTAL:		390.00		204.00		117.00				
		Optional Bird Control at City Shop:		875.00		40.00		25.00				
		TOTALS	\$		\$		\$		\$		\$	