

BID NUMBER 90 - 13

BUDGET AMOUNT \$ _____ . _____

OPENED BY

Steve Kent

DATE OPENED 10/3, 11/4, 9/10

TABULATED BY

Brenda Thompson

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DIVISIONS			VENDOR		VENDOR		VENDOR		VENDOR	
Street Dept -			ABC Dredco		Memphis Bandag					
ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1		Recap 1000-20 TIRES	\$	\$ 16.57	\$	\$ 10.00	\$	\$	\$	\$
2		Section Repair w/RECAP		22.00		12.00				
		W/O RECAP		44.00		30.00				
TOTALS			\$		\$		\$		\$	