WAREHOUSE

LIMESTONE
REQ.NO. YW13-0002

11/16/2012

				Vendor 1		Vendor 2		Vendor 3		Vendor 4	
				Hamp's Enterprises, LLC		Jerome's Enterprises, Inc.		MST Enterprises, LLC.		Reyna's Trucking, LLC.	
ITEM NO.	QUANITY	UNIT	ITEM DESCRIPTION	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	3	Tons	No. 610 Limestone CC# 33548000610	$26.00	$78.00	$32.43	$97.29	$49.50	$148.50	$35.30	$105.90
2	10000	Tons	No. 57 Limestone CC# 33548000057	$30.95	$309,500.00	$33.52	$335,200.00	$36.50	$365,000.00	$36.40	$364,000.00
			LUMP SUM TOTAL		$309,578.00		$335,297.29		$365,148.50		$364,105.90
			LUMP SUM TOTAL FOR COMPARISON		**$309,578.00**		$335,297.29		$365,148.50		$364,105.90
			Acct. Code: 0850-Warehouse								
			Fund Code: 030-Revolving								
			Object Code: 9916-Miscellaneous								
			Req. No.: YW13-0002								
			Estimated Amount: $500,000.00								
			Remarks: Emails were sent to several perspective bidders; Four (4) bid packages were received. Bold denotes the actual winner.								