	Summary of Quotations			NAMES OF VENDORS								
	Commodity: 98875	Date: 12/23/2020										
	Category: Road Side Maintenance (Mowing)	Requisition No:A21- 98875		wesmens, LC		"Mockows, 44.C		Man Jana V. 606-411.00 Coastel Sont, & 1100 Sont Co.				
	Agency: Maintenance Department	Bid Opening: or		nent		, o		\$ 4 7°.				
	F.O.B:	Closing Date 1/20/2021		7.68% 1.68%				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	Delivery Requirements:	Purchase Period:	0,	\$, %	,		198				
	Sealed Bid _X _ Price Inquiry _ Definite Quantities		4		<i>'</i> &5		δ,	Ž [®] C ⁰				
Item No.	DESCRIPTION OF COMMODITY			Annual Item Total		Annual Item Total		Annual Item Total	Annual Item Total	Annual Item	n Total	
0001	CP-DOM-001 One Cycle of Mowing: Interstate 12 (APPROX. 73.67 ACRES)		\$	49.33	\$	34.75	\$	67.50				
0002	CP-DOM-001 One Cycle of Mowing: Interstate 10 (APPROX. 109.60 ACRES)		\$	49.33	\$	34.75	\$	67.50				
0003	CP-DOM-001 One Cycle of Mowing: Interstate 110 (APPROX. 114.83 ACRES)		\$	49.33	\$	34.75	\$	67.50				
0004	CP-DOM-002 One Cycle of Mowing, Litter and Trash Collection: Interstate 12 (APPROX. 127.31 ACRES)		\$	43.33	\$	45.50	\$	72.00				
0005	CP-DOM-002 One Cycle of Mowing, Litter and Trash Collection: Interstate 10 (APPROX. 139.83 ACRES)		\$	43.33	\$	45.00	\$	72.00				
0006	CP-DOM-002 One Cycle of Mowing, Litter and Trash Collection: Interstate 110 (APPROX. 119.81 ACRES)		\$	43.33	\$	45.00	\$	72.00				
0007	CP-DOM-002 One Cycle of Spraying and Weed Eating Vegetation Growing in Cracks and Joints of Concrete Medians: Interstate 12 (APPROX. 0.99 ACRES)		\$	1,010.10	\$	300.00	\$	300.00				
0008	CP-DOM-002 One Cycle of Spraying and Weed Eating Vegetation Growing in Cracks and Joints of Concrete Medians: Interstate 10 (APPROX. 1.76 ACRES)		\$	568.18	\$	300.00	\$	300.00				
0009	CP-DOM-002 One Cycle of Spraying and Weed Eating Vegetation Growing in Cracks and Joints of Concrete Medians and Parking Lots Under Interstate 110 from Government Street to North Street: Interstate 110 (APPROX. 16.61 ACRES)		\$	180.61	\$	25.00	\$	200.00				
Vendors	1	TOTAL AMOUNT	\$	2,036.87	\$	864.75	\$	1,218.50				
) Bid Bond () Ins ()	CASH DISCOUNT	Ψ	2,000.07	Ψ	004.73	Ψ	1,210.50				
Special Cor		NET AMOUNT										
Buyer	Date	DELIVERY										
		11	-									