

Bid Tab for Bid# Q-03-166

Quote Info:

(14378) CROSSTOWN
<Quote: 00003454>
Deliv Days: 1

(19393) FLORIDA COURIER
<Quote: 00003455>
Deliv Days: 2

(14380) SONIC COUR
<Quote: 00003456>0

Item Info:

City Clerk-'s Office [2BO] <1.000>	\$7.50 \$450.00	\$6.25 \$375.00	\$7.50 \$450.00
TRIP 60.0		*	
Information and Comm [2B <2.000>	\$10.75 \$2,580.00	\$7.75 \$1,860.00	\$8.25 \$1,980.00
TRIP 240.0		*	
City of St. Petersbu [2BO] <3.000>	\$10.75 \$2,580.00	\$7.75 \$1,860.00	\$8.25 \$1,980.00
TRIP 240.0		*	
Mangrove Bay Golf Co [2B <4.000>	\$10.75 \$2,580.00	\$6.75 \$1,620.00	\$8.25 \$1,980.00
TRIP 240.0		*	
Leisure Services [2BO] <5.000>	\$10.75 \$2,580.00	\$7.75 \$1,860.00	\$8.25 \$1,980.00
TRIP 240.0		*	
Miscellaneous pick-u [2BO] <6.000>	\$1.00 \$1.00	\$0.85 \$0.85	\$1.00 \$1.00
MILE 1.0		*	

Totals:	Net \$ Total:	\$10,771.00	\$7,575.85	\$8,371.00
	\$ Discount:	\$0.00	\$0.00	\$0.00
	\$ Awarded:	\$0.00	\$0.00	\$0.00

Comments:

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No Bid Quotes:

Quote: 00003457 Vendor: MAIL MARKETING SERVICES INC

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