

**CITY OF DAYTONA BEACH****BID TABULATION SHEET****19311: METER BOXES AND LIDS TERM CONTRACT****Due: 1/29/2019 at 2:00 PM**

	Vendors	City, State	Initial Order + Annual Estimated Orders
1	Core & Main LTD	Orlando, FL.	\$180,775.00
2	Sunstate Meter & Supply , Inc.	Newberry, FL.	\$215,980.00
3	Fortiline Waterworks	S. Daytona, FL	\$185,250.00
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Bids listed herein are reading results only and received timely as of the closing date and time. All other bids submitted in response to this solicitation, if any, are hereby rejected as late. Any award will be made by the Daytona Beach City Commission.

Opened by:

Kirk Zimmerman, Buyer

Witnessed by:

Julie Murdock, Office Specialist II

Vendors: to receive bid notifications sign up at <https://www.purchasing.codb.us>
then click vendor registration.