

NOTIFICATION OF BID AWARD

**FOR AMOUNTS
\$500 - \$4,999.99**

Process: Attach a clear description of the item to be purchased by its function and name, including size, quantity or other qualifications or specifications. Contact at least three vendors and obtain three written quotes. Complete this form and submit it along with copies of quotes to the Purchasing Coordinator.

Department Highway Department

Contact Person Benny Hedden, Asst. Co. Engr. Telephone x7142

Description of Item Polyethylene Liquid Storage Tank
Bid 11-147

Date: 7/21/2011

Vendor #1

Name of Vendor Seneca Mineral Company Email senecamineral@gmail.com

Address 8431 Edinboro Road, Erie, PA 16509

Telephone 814-476-0076 Contact Name Sherm Shollenberger FAX 814-476-0066

Date of Request 7/21/2011 Date Quote Received 7/21/2011

Quote Amount (Including Shipping, Handling & Other Charges) \$4,895.00

Vendor #2

Name of Vendor Protank, LTD Email vpereira@protankms.com

Address 8971 Yahweh Drive, Olive Branch, MS 38654

Telephone 662-895-4337 Contact Name Val Pereira FAX 662-895-4338

Date of Request 7/21/2011 Date Quote Received 7/21/2011

Quote Amount (Including Shipping, Handling & Other Charges) \$5,798.00

Vendor #3

Name of Vendor Westfall Company, Inc. Email JGarner@polyprocessing.com

Address P. O. Box 4150, Monroe, LA 71203

Telephone 566-590-6845 Contact Name Jim Garner FAX 318-343-9679

Date of Request 7/21/2011 Date Quote Received 7/21/2011

Quote Amount (Including Shipping, Handling & Other Charges) \$10,700.00

Account number purchase will be charged against: 201-9020-47395 Other Non-building Improvements - \$4,895.00

Signature of Department Head or Elected Official BAT

