



CITY OF NAPLES

Purchasing Division

Opening Date 11/04/2022 FOR INFORMATION PURPOSE ONLY

FWQ - 23-003 - AGGREGATES AND FILL MATERIAL

Vendor	Description (all prices are per 1 TON - Delivered)				
	Item #1	Item #2	Item #3	Item #4	Item #5
	Limerock	Limerock double crushed	Clean Fill Dirt	#57 Stone	Screening Sand
1 Austin Tupler Trucking Inc	\$49.30	\$49.65	\$41.55	\$60.80	\$59.85
2 Green Dream International LLC	\$30.75	\$34.05	\$20.85	\$39.55	\$25.25
3 Grippo Pavement Maintenance	\$36.72	\$38.72	\$31.00	\$42.27	\$34.72
4 JRL Underground Utilities Inc	\$920.80	\$920.80	\$1,265.04	\$920.80	\$770.80
5 VLJ Construction	\$19.40	\$19.40	\$17.00	\$28.65	\$21.40

	Does your company accept credit card payments?	Is there an additional charge for credit card	Discount for early payment?	Prompt payment terms: ___% ___ Days; Net 30 Days
Austin Tupler Trucking	NO	YES / 4%	NO	NO
Green Dream Internatioanl LLC	NO	NO	YES	.05% 15 DAYS
Grippo Pavement Maintenance	NO	YES	NO	NO
JRL Underground Utilities Inc	NO	NO	NO	NO
VLJ Construction	NO	NO	NO	NO