

AN ORDINANCE 2015-09-17-0787

ACCEPTING THE BIDS FROM MARENTCO, INC. D/B/A TEJAS EQUIPMENT SALES, WAUKESHA-PEARCE INDUSTRIES, H & V EQUIPMENT SERVICES, HOTSY EQUIPMENT COMPANY, COOPER EQUIPMENT COMPANY, AND VERMEER TEXAS-LOUISIANA TO PROVIDE 13 PIECES OF HEAVY EQUIPMENT, SUCH AS FORKLIFTS, BULLDOZERS, AND BRUSH CHIPPERS, FOR A TOTAL COST OF \$1,692,621.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AVIATION OPERATIONS FUND, AND TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT GENERAL FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with heavy equipment for various departments; and

WHEREAS, the bids submitted by Nueces Power Equipment for items 6 and 11 failed to meet the City's specifications and/or requirements; and

WHEREAS, Marentco, Inc., d/b/a Tejas Equipment Sales was the lowest responsive bidder for item 1 for a cost of \$46,828.00; and

WHEREAS, Waukesha-Pearce Industries, Inc. was the lowest responsive bidder for items 2 and 3 for a total cost of \$836,474.00; and

WHEREAS, H & V Equipment Services was the lowest responsive bidder for items 6 and 11 for a total cost of \$353,335.00; and

WHEREAS, Hotsy Equipment Company was the lowest responsive bidder for item 8 for a cost of \$10,000.00; and

WHEREAS, Cooper Equipment Company was the lowest responsive bidder for item 10 for a cost of \$351,804.00; and

WHEREAS, Vermeer Texas-Louisiana was the low responsive bidder for item 12 for a cost of \$94,180.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low responsive bids described above, submitted by Marentco, Inc., d/b/a Tejas Equipment Sales, Waukesha-Pearce Industries, Inc., H & V Equipment Services, Hotsy Equipment Company, and Cooper Equipment Company to provide the City with heavy equipment for various departments for a total cost of \$1,692,621.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the low bids for items 6 and 11 from Nueces Power Equipment failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$1,523,766.00	5501055	3503200001	72001000
\$122,027.00	5701060	3305040008	51001000
\$46,828.00	5501055	2304050001	29070000
Total Amt \$1,692,621.00			

SECTION 4. Payment not to exceed the budgeted amount of \$46,828.00 is authorized to Marentco Inc. and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the budgeted amount of \$836,474.00 is authorized to Waukesha-Pearce Industries, Inc. and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the budgeted amount of \$353,335.00 is authorized to H & V Equipment Services and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of \$10,000.00 is authorized to Hotsy Equipment Company and should be encumbered with a purchase order.

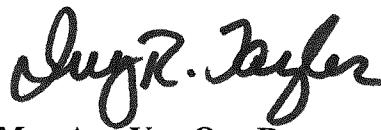
SECTION 8. Payment not to exceed the budgeted amount of \$351,804.00 is authorized to Cooper Equipment Company and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed the budgeted amount of \$94,180.00 is authorized to Vermeer Texas-Louisiana and should be encumbered with a purchase order.

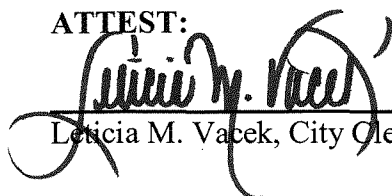
SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 11. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

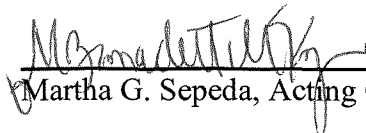
PASSED AND APPROVED this 17th day of September, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	13 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 22A, 22B, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 40, 41, 42, 43)						
Date:	09/17/2015						
Time:	10:02:11 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the bids from Marentco, Inc., d/b/a Tejas Equipment Sales, Waukesha-Pearce Industries, H & V Equipment Services, Hotsy Equipment Company, Cooper Equipment Company and Vermeer Texas-Louisiana to provide 13 pieces of heavy equipment, such as forklifts, bulldozers, and brush chippers, for a total cost of \$1,692,621.00, funded from the Equipment Renewal and Replacement Fund, Aviation Operations Fund, and Transportation and Capital Improvements Department General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

Exhibit I

1 of 10

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Local		Local		Local		Local		Non Local	
For: Purchase of Heavy Equipment II			Marentco Inc.; dba Tejas Equipment Sales 6380 Randolph Blvd	Waukesha-Pearce Industries, Inc. 3740 S. E. Loop 410	H & V Equipment Services 3307 S.E. Loop 410	Hotsy Equipment Company 3005 Interstate Dr.	Cooper Equipment Co. 17474 Judson RD.	Vermeer Texas - Louisiana 16593 IH 35 N				
6100005971 LD			San Antonio, TX 78233 210-749-5588	San Antonio, TX 78222 210-648-4444	San Antonio TX 78222 210-648-5885	San Antonio, TX 78219 210-224-4906	San Antonio, TX 78247 210-657-5151	Selma, TX 78154 210-997-9416				
Item	Description	QTY										
3	Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date: Diesel Dozer Construction Tracked Excavator Price Each: Total: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	1	3740 SE Loop 410, San Antonio, TX 78222 150 Days 12-31-2015 12-31-2015 No No Bid\$370,498.00\$370,498.002015 Gradall XL5200 V Volvo TAD571, 153 Net 1 Year/1500 Hours Waukesha-Pearce Industries, Inc. 3740 SE Loop 410, San Antonio, TX 78222 150 Days 12-31-2015 12-31-2015 No									
4	Deleted:											
5	Deleted:											
6	3 Cubic Yard Wheel Loader w/ Attachments: Price Each: Total: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty:	1	No Bid\$147,108.00\$122,027.00\$122,027.002015 Doosan WA270-7 DL220-3 Doosan DL06, 160 HP @ 2100/ Net NA Standard 12/1500 Hrs., Extended 3 years/5000 Powertrain & major Hyd., 3 years total Komatsu SAA6D107E 2, 149 Net/153 Gross 1 Year, Unlimited Hours									

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Local		Local		Local		Local		Non Local	
For: Purchase of Heavy Equipment II			Marentco Inc.; dba Tejas Equipment Sales	Waukesha-Pearce Industries, Inc.	H & V Equipment Services	Hotsy Equipment Company	Cooper Equipment Co.	Vermeer Texas - Louisiana				
6100005971 LD			6380 Randolph Blvd	3740 S. E. Loop 410	3307 S.E. Loop 410	3005 Interstate Dr.	17474 Judson RD.	16593 IH 35 N				
Item	Description	QTY	San Antonio, TX 78233 210-749-5588	San Antonio, TX 78222 210-648-4444	San Antonio TX 78222 210-648-5885	San Antonio, TX 78219 210-224-4906	San Antonio, TX 78247 210-657-5151	Selma, TX 78154 210-997-9416				
	Warranty Service Provider Name:			Waukesha-Pearce Industries, Inc.	H & V Equipment Services / Doosan Mfg.							
	Warranty Facility Address:			3740 SE Loop 410, San Antonio, TX 78222	3307 S.E. Loop 410, San Antonio, TX 78222							
	Delivery:			90-120 Days	90 Days							
	Production Cut-off Date:			12-31-2015	8-15-15							
	Last day order can be placed without missing cut-off date:			12-31-2015	8-15-15							
	Can bidder provide bid items after cut-off date:			No	No							
7	Deleted											
8	Trailer Mounted Pressure Washer: Price Each: Total: Year, Make & Model Offered:	1	No Bid	No Bid	No Bid	\$10,000.00 \$10,000.00 2015 Hotsy 1075BE	No Bid	No Bid				
	Specific Make & Model of Engine Offered (Include SAE net HP): Warranty:					Honda, 13 H.P. (GX390) 1 Year from date of purchase						
	Warranty Service Provider Name:					Hotsy Equipment Company S. A., TX 78219						
	Warranty Facility Address:											
	Delivery:					14 days						
	Production Cut-off Date:					N/A						
	Last day order can be placed without missing cut-off date:					N/A						
	Can bidder provide bid items after cut-off date:					N/A						
9	Deleted:											
10	25K Asphalt Distributor: Price Each: Total: Year, Make & Model Offered:	3	No Bid	No Bid	No Bid	No Bid	\$117,268.00 \$351,804.00 Ford, F750. 2016	No Bid				
	Specific Make & Model of Engine Offered (Include SAE net HP): Warranty:						6.7L Powerstroke V8 Turbo Diesel, 270 HP Body - 12 Months, 1000 Hours, Truck - 24 Months / Unlimited Miles					

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Local		Local		Local		Local		Non Local	
For: Purchase of Heavy Equipment II			Marentco Inc.; dba Tejas Equipment Sales	Waukesha-Pearce Industries, Inc.	H & V Equipment Services	Hotsy Equipment Company	Cooper Equipment Co.	Vermeer Texas - Louisiana				
6100005971 LD			6380 Randolph Blvd	3740 S. E. Loop 410	3307 S.E. Loop 410	3005 Interstate Dr.	17474 Judson RD.	16593 IH 35 N				
Item	Description	QTY	San Antonio, TX 78233 210-749-5588	San Antonio, TX 78222 210-648-4444	San Antonio TX 78222 210-648-5885	San Antonio, TX 78219 210-224-4906	San Antonio, TX 78247 210-657-5151	Selma, TX 78154 210-997-9416				
11	Warranty Service Provider Name:	2	No bid				Grande Ford, San Antonio, TX, Cooper Equipment Co., San Antonio, TX 17474 Judson RD. San Antonio, TX 78247	180 Days Dec 2015 Oct 01, 2015 No	No Bid	No Bid		
	Warranty Facility Address:											
	Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:											
	3 Cubic Yard Wheel Loader											
	Price Each:											
	Total:											
	Year, Make & Model Offered:											
	Specific Make & Model of Engine Offered (Include SAE net HP):											
	Warranty:											
	Warranty Service Provider Name:											
Warranty Facility Address:												
Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:												
12	Trailer Mounted Self Feeding Brush Chipper:	2	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$47,090.00 \$94,180.00 2015 Vermeer BC1500 130 HP, Cummins QSB 4.5 Turbo Tier 4i 1 Year / 1000 Hour	
	Price Each:											
	Total:											
	Year, Make & Model Offered:											
	Specific Make & Model of Engine Offered (Include SAE net HP):											
	Warranty:											

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Local		Local		Local		Local		Non Local	
For: Purchase of Heavy Equipment II			Marentco Inc.; dba Tejas Equipment Sales 6380 Randolph Blvd	Waukesha-Pearce Industries, Inc. 3740 S. E. Loop 410	H & V Equipment Services 3307 S.E. Loop 410	Hotsy Equipment Company 3005 Interstate Dr.	Cooper Equipment Co. 17474 Judson RD.	Vermeer Texas - Louisiana 16593 IH 35 N				
6100005971 LD												
Item	Description	QTY	San Antonio, TX 78233 210-749-5588	San Antonio, TX 78222 210-648-4444	San Antonio TX 78222 210-648-5885	San Antonio, TX 78219 210-224-4906	San Antonio, TX 78247 210-657-5151	Selma, TX 78154 210-997-9416				
13	Warranty Service Provider Name:							Vermeer Texas - Louisiana				
	Warranty Facility Address:							16593 IH 35 North, Selma, TX 78154				
	Delivery:							30 Days				
	Production Cut-off Date:							10/05/15				
	Last day order can be placed without missing cut-off date:							09/25/15				
	Can bidder provide bid items after cut-off date:							No				
14	Deleted:											
15	Deleted:											
	Payment Terms:		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30		Net 30		
	Total:		\$46,828.00	\$1,266,158.00	\$353,335.00	\$10,000.00	\$351,804.00	\$94,180.00				
	Total Award:		\$46,828.00	\$836,474.00	\$353,335.00	\$10,000.00	\$351,804.00	\$94,180.00				

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Non Local		Local Bid A		Local Bid B		Non-Local	
For: Purchase of Heavy Equipment II			Associated Supply Co., Inc (ASCO)	BC Equipment Sales, Inc.	Doggett Freightliner of South Texas, LLC	Doggett Freightliner of South Texas, LLC	Nueces Power Equipment	RDO Equipment Company		
6100005971 LD			4146 IH 10 East	1620 S.E. Loop 410	8700 IH 10 East	8700 IH 10 East	4697 FM1516 North	19275 IH 35 North		
Item	Description	QTY	San Antonio, TX 78219	San Antonio, TX 78220	Converse, TX 78109	Converse, TX 78109	Converse, TX 78109	New Braunfels, TX 78132-4877		
1	8K Propane Forklift: Price Each: Total: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Transmission Offered: Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	1	\$59,499.00 \$59,499.00 2015 Doosan G45S-5LP 6 Cylinder GM Vortex, 90 HP Forward/Reverse w/ Autoshift 1Year Full Machine / 2 Year Drive Train ASCO Equipment 4146 I-10 East, San Antonio, Texas 78219 60 Days 11-15-15 11-14-15 Yes	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2	Diesel Dozer Construction Tracked Excavator: Price Each: Total: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name:	2	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Non Local		Local Bid A		Local Bid B		Non-Local		Non-Local	
For: Purchase of Heavy Equipment II			Associated Supply Co., Inc (ASCO)	BC Equipment Sales, Inc.	Doggett Freightliner of South Texas, LLC	Doggett Freightliner of South Texas, LLC	Nueces Power Equipment	RDO Equipment Company				
6100005971 LD			4146 IH 10 East	1620 S.E. Loop 410	8700 IH 10 East	8700 IH 10 East	4697 FM1516 North	19275 IH 35 North				
Item	Description	QTY	San Antonio, TX 78219	San Antonio, TX 78220	Converse, TX 78109	Converse, TX 78109	Converse, TX 78109	New Braunfels, TX 78132-4877				
3	Warranty Facility Address:	1		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid			
	Delivery:											
	Production Cut-off Date:											
	Last day order can be placed without missing cut-off date:											
	Can bidder provide bid items after cut-off date:											
	Diesel Dozer Construction Tracked Excavator											
	Price Each:											
	Total:											
	Year, Make & Model Offered:											
	Specific Make & Model of Engine Offered (Include SAE net HP):											
Warranty:												
Warranty Service Provider Name:												
Warranty Facility Address:												
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4	Deleted:											
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6	3 Cubic Yard Wheel Loader w/ Attachments:	1				No Bid	No Bid	No Bid	No Bid	NAS		
	Price Each:											
	Total:											
	Year, Make & Model Offered:											
	Specific Make & Model of Engine Offered (Include SAE net HP):											
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3 Cubic Yard Wheel Loader w/ Attachments:												
Price Each:												
Total:												
Year, Make & Model Offered:												
Specific Make & Model of Engine Offered (Include SAE net HP):												

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Non Local		Local Bid A	Local Bid B	Non-Local	Non-Local
For: Purchase of Heavy Equipment II			Associated Supply Co., Inc (ASCO)	BC Equipment Sales, Inc.	Doggett Freightliner of South Texas, LLC	Doggett Freightliner of South Texas, LLC	Nueces Power Equipment	RDO Equipment Company
6100005971 LD			4146 IH 10 East	1620 S.E. Loop 410	8700 IH 10 East	8700 IH 10 East	4697 FM1516 North	19275 IH 35 North
Item	Description	QTY	San Antonio, TX 78219	San Antonio, TX 78220	Converse, TX 78109	Converse, TX 78109	Converse, TX 78109	New Braunfels, TX 78132-4877
	Warranty Service Provider Name:		ASCO Equipment	BC Equipment Sales, Inc.			Hyundai Support Warranty	
	Warranty Facility Address:		4146 I-10 East, San Antonio, Texas 78219	1620 S.E. Loop 410, San Antonio, TX 78220			4697 FM 1516 North, Converse, TX 78109	
	Delivery:		60 Days	60 Days			60 Days	
	Production Cut-off Date:		11-15-15	12/31/2015			12/30/15	
	Last day order can be placed without missing cut-off date:		11-14-15	12/31/2015			12/30/15	
	Can bidder provide bid items after cut-off date:		Yes	No			No	
7	Deleted							
8	Trailer Mounted Pressure Washer:	1						
	Price Each:		\$10,750.00	\$15,031.00	No Bid	No Bid	No Bid	No Bid
	Total:		\$10,750.00	\$15,031.00				
	Year, Make & Model Offered:		2015 Shark Pressure Washer, TRS 2500	2015 Shark, TRS-2500				
	Specific Make & Model of Engine Offered (Include SAE net HP):		Single Axle 13 Hp Honda Gas	16 HP Vanguard 479				
	Warranty:		1 Year	Not Provided				
	Warranty Service Provider Name:		ASCO Equipment	Not Provided				
	Warranty Facility Address:		4146 I-10 East, San Antonio, Texas 78219	Not Provided				
	Delivery:		60 Days	45 Days				
	Production Cut-off Date:		11-15-15	11/30/2015				
	Last day order can be placed without missing cut-off date:		11-14-15	11/30/2015				
	Can bidder provide bid items after cut-off date:		Yes	No				
9	Deleted:							
10	25K Asphalt Distributor:	3						
	Price Each:		No Bid	No Bid	\$128,052.00	\$133,127.00	No Bid	No Bid
	Total:				\$384,156.00	\$399,381.00		
	Year, Make & Model Offered:				2016/2017 Freightliner, M2 106, Crew Cab	2016/2017 Freightliner, M2 106, with Mauldin MU-1000 Distributor		
	Specific Make & Model of Engine Offered (Include SAE net HP):				Cummins ISB, 280 HP, 660 ft/lb.	Cummins ISB, 280 HP, 660 ft/lb.		
	Warranty:				2 Years- Unlimited Miles on Chassis - 1 Year on Distributor	2 Years- Unlimited Miles on Chassis - 1 Year on Distributor		

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Non Local		Local Bid A	Local Bid B	Non-Local	Non-Local
For: Purchase of Heavy Equipment II			Associated Supply Co., Inc (ASCO)	BC Equipment Sales, Inc.	Doggett Freightliner of South Texas, LLC	Doggett Freightliner of South Texas, LLC	Nueces Power Equipment	RDO Equipment Company
6100005971 LD			4146 IH 10 East	1620 S.E. Loop 410	8700 IH 10 East	8700 IH 10 East	4697 FM1516 North	19275 IH 35 North
Item	Description	QTY	San Antonio, TX 78219	San Antonio, TX 78220	Converse, TX 78109	Converse, TX 78109	Converse, TX 78109	New Braunfels, TX 78132-4877
11	Warranty Service Provider Name:	2			Chassis Doggett Freightliner of South Texas, LLC - Body Cooper Equipment	Chassis Doggett Freightliner of South Texas, LLC - Body Closner Equipment		
	Warranty Facility Address:				Chassis 8700 IH 10 East, Converse, TX 78109, Body 17474 Judson Road, San Antonio TX 78247	Chassis 8700 IH 10 East, Converse, TX 78109, Body 21910 FM 2252 Schertz, TX 78154		
11	Delivery:	2			150-240 Days	150-240 Days		
	Production Cut-off Date:				12/31/15	12/31/15		
11	Last day order can be placed without missing cut-off date:	2			12/31/15	12/31/15		
	Can bidder provide bid items after cut-off date:				Yes	Yes		
11	3 Cubic Yard Wheel Loader	2			No Bid	No Bid	NAS	
	Price Each:		\$140,500.00	\$159,935.00			\$111,748.00	\$146,390.30
11	Total:	2	\$281,000.00	\$319,870.00			\$223,496.00	\$292,780.60
	Year, Make & Model Offered:		2015 Case 621F	2015 Kawasaki 7027			Hyundai HL740TM-9A	2015 John Deere Model 544K
11	Specific Make & Model of Engine Offered (Include SAE net HP):	2	FPT, F4HFE613W, 162 HP	168 HP Cummins QSB 6.7 Tier 4 Diesel			Cummins QSB 6.7, 156 HP	John Deere Powertech PVS 6068 (163 H.P.)
	Warranty:		3 Year / 3000 Hours Full Machine Warranty	24 Months, 2000 Hrs.			3 years / 3000 Hours	1 Year Unlimited Hours, Full Machine
11	Warranty Service Provider Name:	2	ASCO Equipment	BC Equipment Sales, Inc.			Hyundai Warranty Support	RDO Equipment Company
	Warranty Facility Address:		4146 I-10 East, San Antonio, Texas	1620 S.E. Loop 410, San Antonio, TX 78220			4697 FM 1516 North, Converse, TX 78109	19275 IH 35 North, New Braunfels, TX 78132-4877
11	Delivery:	2	60 Days	60 Days			60 Days	60 Days
	Production Cut-off Date:		11-15-15	12/31/2015			12/30/15	December 31, 2015
11	Last day order can be placed without missing cut-off date:	2	11-14-15	12/31/2015			12/30/15	12-31-15
	Can bidder provide bid items after cut-off date:		Yes	No			No	No
12	Trailer Mounted Self Feeding Brush Chipper:	2			No Bid	No Bid	No Bid	No Bid
	Price Each:		No Bid	No Bid				
12	Total:	2						
	Year, Make & Model Offered:							
12	Specific Make & Model of Engine Offered (Include SAE net HP):	2						
	Warranty:							

City of San Antonio Bid Tabulation

Opened: August 7, 2015			Non Local		Local Bid A		Local Bid B		Non-Local	
For: Purchase of Heavy Equipment II			Associated Supply Co., Inc (ASCO)	BC Equipment Sales, Inc.	Doggett Freightliner of South Texas, LLC	Doggett Freightliner of South Texas, LLC	Nueces Power Equipment	RDO Equipment Company		
6100005971 LD			4146 IH 10 East	1620 S.E. Loop 410	8700 IH 10 East	8700 IH 10 East	4697 FM1516 North	19275 IH 35 North		
Item	Description	QTY	San Antonio, TX 78219	San Antonio, TX 78220	Converse, TX 78109	Converse, TX 78109	Converse, TX 78109	New Braunfels, TX 78132-4877		
	Warranty Service Provider Name:									
	Warranty Facility Address:									
	Delivery:									
	Production Cut-off Date:									
	Last day order can be placed without missing cut-off date:									
	Can bidder provide bid items after cut-off date:									
13	Deleted:									
14	Deleted:									
15	Deleted:									
	Payment Terms:		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30		
	Total:		\$501,748.00	\$501,946.00	\$384,156.00	\$399,381.00	\$344,244.00	\$292,780.60		
	Total Award:									