

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: General Services Department

AGENDA DATE: March 3, 2009

CONTACT PERSON/PHONE: Stuart Ed, Director, 621-6822,
Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award Bid 2009-064 to McNeilus Truck and Manufacturing for McNeilus Proprietary Parts and Service-Part I (Parts) with option to extend the term of the contract at the same unit price for an additional two (2) years period if the option is exercised prior to the expiration of the original term of the contract. Estimated annual expenditures \$1,000,000.00.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Per Council directive on October 21, 2008, City staff issued a bid on December 2, 2008, McNeilus Proprietary Parts and Services. At the time, the City had a temporary management team in place over General Services therefore, the bid asked prices for parts and services. Since this time, the City has hired a new General Services Director, Stuart Ed, as well as permanently hired a new fleet operations manger, Edel Romero.

After evaluating the Fleet operations, it was determined that the services component was not needed since 99.9% of the work was now being done in-house and any specialized work could be outsourced as necessary, so the recommendation is to award only the parts component.

City received three bids, one of which City staff recommends the vendor, G.O.T. Supply, be deemed a bidder that is not responsible. Under the prior contract, vendor provided labor and aftermarket parts not included in contract award, submitted numerous questionable invoices that potentially resulted in City's overpayment, and notified the City that it would provide services only on a C.O.D. basis, all contrary to the terms and conditions of the contract. In addition, vendor has refused to return vehicle in it possession until City pays disputed invoices.

This is a low bid, price-list contract. General Services and Financial Services Departments recommend award as indicated to the lowest responsive, responsible Bidder. McNeilus Truck and Manufacturing, is the lowest responsive, responsible bidder.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes, on October 21, 2008, City Council approved a 90-day purchase order for parts and warranty service to McNeilus Truck and Manufacturing in the amount of \$375,000.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

37370510 – 503121 - 45202, Fleet Services Internal Service Fund

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: _____
(If required)

FINANCE: _____
(If required)

DEPARTMENT HEAD:

Name

Signature

Date

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: February 5, 2009

PROJECT: McNeilus Proprietary Parts and Service (re-bid)
SOLICITATION NO: 2009-064
DEPARTMENT: General Services
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: Fleet Services Internal Service Fund
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: McNeilus Truck and Manufacturing
Hutchins, Texas
Item: Part I (Parts)
Amount: \$1,000,000.00 estimated annual expenditures

This is a low bid, price-list contract. General Services and Financial Services Departments recommend award to McNeilus Truck and Manufacturing, the lowest responsive, responsible bidder. General Services and Financial Services Departments also recommend that G.O.T. Supply, Inc. be deemed a non-responsive and non-responsible bidder.

This is a thirty-six (36) month requirements type contract for McNeilus Proprietary Parts and Service (re-bid). Vendor offers the City the option to extend the term of the contract at the same unit price for an additional two (2) years period if the option is exercised prior to the expiration of the original term of the contract. No prompt payment discount is offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 10 (3 local)
BIDS RECEIVED- 3
'NO BID' RECEIVED 0

TOTAL RECOMMENDED AWARD: \$3,000,000.00
Estimated total 3 yr expenditures

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: March 3, 2009

Signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

Signature of Edward Hyatt
Reviewed by Edward Hyatt
Administrative Analyst

cc: Bid File

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE (RE-BID)
 BID DATE: DECEMBER 17, 2008

BID # 2009-064

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
PART 1: MCNEILUS PROPRIETARY PARTS	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>
	- 0%DISCOUNT <input type="checkbox"/>	- ___%DISCOUNT <input type="checkbox"/>	- 10 % DISCOUNT <input checked="" type="checkbox"/>
	+ 0 % MARKUP <input type="checkbox"/>	+ 10 % MARKUP <input checked="" type="checkbox"/>	+ ___ % MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] (MANUFACTURER OR BRAND NAME)	<u>G.O.T. SUPPLY/McNEILUS</u>	<u>McNEILUS</u>	<u>McNEILUS</u> DISCOUNT DOES NOT INCLUDE STATIC PRICED PARTS
List Number _____ Dated _____ (AS SUPPLEMENTED, FOR ANY QUANTITY AS NEEDED:)	<u>MCN120108</u> <u>12/1/2008</u>	<u>1</u> <u>12/16/2008</u>	<u>PRICE LIST</u> <u>12/11/2008</u>
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER OTHER _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> YOUR PRICE ON LIST	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> LIST

APPROVED BY: 
 DATE: 2/10/09

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE (RE-BID)

BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

		G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
SAMPLE 1:	DESCRIPTION:	ARM ASSEMBLY, STANDARD	ARM ASSEMBLY, STANDARD	ARM ASSEMBLY, STANDARD
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1105039	MCNEILUS 1105039	MCNEILUS 1105039
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1105039	1321883	OEM - CHANGES TO 1321883 STATIC PRICED PART
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$11,479.76	\$11,479.76
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$11,387.17	\$12,627.74	\$11,479.76
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$200.00	\$200.00	\$300.00
	ASL STANDARD REPAIR TIMES 4.0 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$11,587.17	\$12,827.74	\$11,779.76
SAMPLE 2:	DESCRIPTION:	MAC VALVE	MAC VALVE	MAC VALVE
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1156740	MCNEILUS 1156740	MCNEILUS 1156740
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1156740	1156740	OEM
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$35.20	\$35.20
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$33.79	\$38.72	\$31.68
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$25.00	\$25.00	\$37.50
	ASL STANDARD REPAIR TIMES 0.5 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$58.79	\$63.72	\$69.18

APPROVED BY: mlc

DATE: 2/10/09

CITY OF EL PASO BID TABULATION

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BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

		G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
SAMPLE 3:	DESCRIPTION:	JOYSTICK	JOYSTICK	JOYSTICK
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 0614035 OR 9750.614035	MCNEILUS 0614035 OR 9750.614035	MCNEILUS 0614035 OR 9750.614035
	YOUR (B8D) PRODUCT PART NUMBER:	MCN 0614035 OR MCN 9750.614035	614035	OEM
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$420.26	\$420.26
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$423.60	\$462.29	\$378.23
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$25.00	\$25.00	\$37.50
	ASL STANDARD REPAIR TIMES <u>0.5 HOURS</u> REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$448.60	\$487.29	\$415.73	
SAMPLE 4:	DESCRIPTION:	AIR CANISTER	AIR CANISTER	AIR CANISTER
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 0620220 OR 9870.620220	MCNEILUS 0620220 OR 9870.620220	MCNEILUS 0620220 OR 9870.620220
	YOUR (B8D) PRODUCT PART NUMBER:	MCN-0620220 OR MCN 9870.620220	620220	OEM
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$190.19	\$190.19
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$173.99	\$209.21	\$171.17
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$25.00	\$25.00	\$37.50
	ASL STANDARD REPAIR TIMES <u>0.5 HOURS</u> REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$198.99	\$234.21	\$208.67	

APPROVED BY: M.C.

DATE: 2/10/09

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BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

		G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
SAMPLE 5:	DESCRIPTION:	PROXIMITY SWITCH	PROXIMITY SWITCH	PROXIMITY SWITCH
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1106372	MCNEILUS 1106372	MCNEILUS 1106372
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1106372	1106372	OEM
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$44.18	\$44.18
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$36.40	\$48.60	\$39.76
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$25.00	\$25.00	\$37.50
	ASL STANDARD REPAIR TIMES 0.5 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$61.40	\$73.60	\$77.26
SAMPLE 6:	DESCRIPTION:	CYLINDER DUMP	CYLINDER DUMP	CYLINDER DUMP
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1145616	MCNEILUS 1145616	MCNEILUS 1145616
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1145616	1145616	OEM - STATIC PRICED PART
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$404.04	\$404.04
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$595.99	\$444.44	\$404.04
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE):	\$100.00	\$100.00	\$150.00
	ASL STANDARD REPAIR TIMES 2.0 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2			
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$695.99	\$544.44	\$554.04

APPROVED BY: M.L.

DATE: 2/10/09

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BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

		G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
SAMPLE 7:	DESCRIPTION:	ARM ASM AR 10HOLE	ARM ASM AR 10HOLE	ARM ASM AR 10HOLE
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1321885	MCNEILUS 1321885	MCNEILUS 1321885
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1321885	1321885	OEM - STATIC PRICED PART
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$11,564.17	\$11,564.17
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$11,486.80	\$12,720.59	\$11,564.17
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE): ASL STANDARD REPAIR TIMES <u>4.0 HOURS</u> REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2	\$200.00	\$200.00	\$300.00
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$11,686.80	\$12,920.59	\$11,864.17
SAMPLE 8:	DESCRIPTION:	STRAP-DBL-FINGER, TOP GRABBER ARM	STRAP-DBL-FINGER, TOP GRABBER ARM	STRAP-DBL-FINGER, TOP GRABBER ARM
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 0643525 OR 9580.643525	MCNEILUS 0643525 OR 9580.643525	MCNEILUS 0643525 OR 9580.643525
	YOUR (B8D) PRODUCT PART NUMBER:	MCN-0643525 OR MCN 9580.643525	0643525	OEM
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$212.58	\$212.58
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$193.78	\$233.84	\$191.32
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE): ASL STANDARD REPAIR TIMES <u>1.0 HOURS</u> REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2	\$50.00	\$50.00	\$75.00
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$243.78	\$283.84	\$266.32

APPROVED BY: M. C.

DATE: 2/10/09

CITY OF EL PASO BID TABULATION

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BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

		G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
SAMPLE 9:	DESCRIPTION:	HYDRAULIC HOIST CYLINDER	HYDRAULIC HOIST CYLINDER	HYDRAULIC HOIST CYLINDER
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 0642852 OR 9170642852	MCNEILUS 0642852 OR 9170642852	MCNEILUS 0642852 OR 9170642852
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 9170642852	0642852	OEM - STATIC PRICED PART
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$2,009.54	\$770.60
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$1,993.52	\$2,210.50	\$770.60
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE): ASL STANDARD REPAIR TIMES 2.0 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2	\$100.00	\$100.00	\$150.00
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$2,093.52	\$2,310.50	\$920.60
SAMPLE 10:	DESCRIPTION:	HYDRAULIC CYLINDER TAILGATE	HYDRAULIC CYLINDER TAILGATE	HYDRAULIC CYLINDER TAILGATE
	SAMPLE (BID) PRODUCT PART NUMBER:	MCNEILUS 1144707	MCNEILUS 1144707	MCNEILUS 1144707
	YOUR (B8D) PRODUCT PART NUMBER:	MCN - 1144707	1144707	OEM - STATIC PRICED PART
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$278.76	\$278.76
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$361.20	\$306.64	\$278.76
	B. TOTAL LABOR COST (ASL HRS X REGULAR SHOP BILLING RATE): ASL STANDARD REPAIR TIMES 1.5 HOURS REGULAR SHOP BILLING RATE BASED ON SECTION A: PAGE 4, PART 2	\$75.00	\$75.00	\$112.50
	C. TOTAL COST [A (PART) + B (LABOR) TO REPLACE/INSTALL:	\$436.20	\$381.64	\$391.26

APPROVED BY: M.L.

DATE: 2/10/09

CITY OF EL PASO BID TABULATION

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BID # 2009-064

BID DATE: DECEMBER 17, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	G.O.T. SUPPLY, INC. EL PASO, TEXAS	INTEGRATED MECHANICS EL PASO, TEXAS	McNEILUS TRUCK AND MANUFACTURING HUTCHINS, TEXAS
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: WITHIN ____ HOURS AFTER RECEIPT OF VERBAL ORDER.	4 HOURS	24 HOURS	24 HOURS
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			
<p>BIDS SOLICITED: 10 BIDS RECEIVED: 3 BIDS LOCAL: 3 NO BIDS: 0</p>			

APPROVED BY: W.L.C.

DATE: 2/10/09

ALCO INDUSTRIAL CO.
3525 HUECO AVE, # B
EL PASO, TX 79903
915-566-2323

BIG TRUCK RENTAL
47324 W. ROOSEVELT ST. *WTF*
PHOENIX, AZ 85043
888-772-0058

BIG TRUCK RENTAL
1101 I-45 S.
HUTCHINS, TX 75141
888-772-0058

CYNCON EQUIPMENT INC.
7494 W. HENRIETTA ROAD
RUSH, NY 14543
800-429-6266

EQUIPMENT SOUTHWEST, INC.
425 S. LOOP 12
IRVING, TX 75060
800-634-5619

G.O.T. *RTS*
~~4210 DURAZNO~~ *3453 Lee Blvd.*
EL PASO, TX 79905 *79936*
915-544-7304

INTEGRATED MECHANICS
7796 FRANKLIN DR
EL PASO, TX 79915
915-887-0858

MCNEILUS AUTO & TRUCK PARTS
612 1ST AVENUE N.E.
DODGE CENTER, MN 55927
800-772-9318

MCNEILUS CORPORATE
HEADQUARTERS
524 COUNTY ROAD 34 EAST
P.O. BOX 70
DODGE CENTER, MN 55927
507-374-6321

RDK TRUCK SALES
3214 ADAMO DRIVE
TAMPA, FL 33605
877-735-4636