

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Fire Department

AGENDA DATE: TBD - March 17, 2009

CONTACT PERSON/PHONE: Michael Calderazzo, 771-1000
Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED: A11

SUBJECT:

Award bid 2009-086 to LFG El Paso Truck Services, LP, 5424 Rufe-Snow Drive #502, North Richland Hills, TX 76180 for the purchase of four (4) Braun Chief XL Type III ambulances and associated equipment for a total of \$906,177.00.

BACKGROUND / DISCUSSION:

These ambulances are replacement units for for the fleet. In addition to the ambulance we are recommending the purchase of miscellaneous optional equipment. The cost for this optional equipment will be \$54,436.00 per truck for three FD Operations ambulances and \$20,685 for the ARFF ambulance.

PRIOR COUNCIL ACTION:

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

Yes. Council has granted the purchase of Ambulance purchases in the past.

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?

The total value of this contract is \$906,177.00. Funding for the ambulances will come from both the City's vehicle replacement fund and from the Airport.

Fire Department Operations: \$180,546 (ambulance) plus \$54,436 (optional equipment) for a total of \$234,982 per ambulance. Total for three Operations ambulances is \$704,946. Fire Department ARFF: \$180,546 (ambulance) plus \$20,685(optional equipment) for a total of \$201,231.

Funding sources: Airport 62620020, 508029-41022-P500004 Class 6200
City Fleet Replacement fund: 37150068, 508029, 27507

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD: _____

Manuel Pavia

(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 26, 2009

PROJECT: AMBULANCES
SOLICITATION NO: 2009-086
BUDGET NO: 37150068-508006-27507
62620020-508006-41022-P500004
FUNDING SOURCE: City Fleet Replacement Fund
Airport
REPRESENTATIVE DISTRICT(S): A11

DEPARTMENT: FIRE

RECOMMENDATION: Vendor: LFG El Paso Truck Services LP
North Richland Hills, Texas
Item: #1, Options: O1-6, O8, O10-14, O17-38, O40-42, O44-46
#2, Options: O3, O18-26, O28-38, O40, O44-46
Amount: \$906,177.00

Fire, General Services, Airport and Financial Services Departments recommend award to the Bidder offering the best value to the City.

This is a thirty-six (36) month requirements type contract.

The City, at its sole discretion, may purchase up to two hundred percent (200%) of the original contract quantities

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.

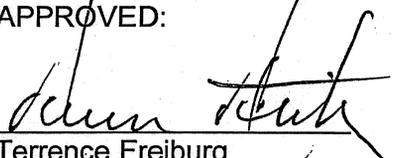
BIDS SOLICITED- 36 (2 local)
BIDS RECEIVED- 5
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$906,177.00
Estimated Total Expenditures

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: March 17, 2009


Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

EA



MEMORANDUM

To: Mayor and Council
From: Michael Calderazzo, Logistics Chief
Subject: Solicitation 2009-086 Award Memo
Date: February 20, 2009

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susannah M. Byrd

District 3
Emma Acosta

District 4
Melina Castro

District 5
Rachel Quintana

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Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Mayor and Council,

The El Paso Fire Department is recommending awarding Solicitation 2009-086 to LFG El Paso Truck Services, LP. The bids of five vendors were reviewed by a bid review committee of five. LFG El Paso Truck Services, LP obtained the highest score (87.18). They also met 100% of the specification.

These ambulances are needed to replace units that have become less reliable over the years due to high miles, high engine hours, and the rigor of emergency driving.

In addition to awarding the ambulances at \$180,546.00 each, we are adding optional equipment to place them in service in as timely a manner as possible. The optional items and costs of these items are as follows:

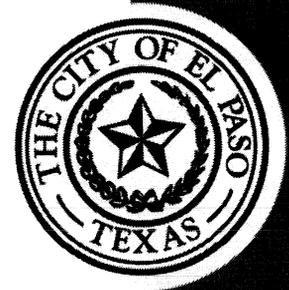
**El Paso Fire Department
(Operations Division)**

	Item	Qty	Cost Per Item	Extended Price
O1	Airway bag	1	\$ 72.00	\$ 72.00
O2	Cot	1	\$ 12,834.00	\$ 12,834.00
O3	Flow valves	1	\$ 774.00	\$ 774.00
O4	KED	2	\$ 83.00	\$ 166.00
O5	Mast (2 Adult & 2 Pediatric)	4	\$ 1,185.00	\$ 4,740.00
O6	Med Packs	2	\$ 109.00	\$ 218.00
O8	Pediatric immobilizer	1	\$ 177.00	\$ 177.00
O10	Stair chair	1	\$ 2,507.00	\$ 2,507.00



CITY OF EL PASO

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O11	Straps	18	\$ 7.00	\$ 126.00
O12	Suction unit	1	\$ 302.00	\$ 302.00
O13	Traction splints (3 Adult & 2 Pediatric)	5	\$ 252.00	\$ 1,260.00
O14	Trauma Pack	2	\$ 93.00	\$ 186.00
O17	Snow cables	1	\$ 150.00	\$ 150.00
O18	Motorola 018	1	\$ 1,541.00	\$ 1,541.00
O19	Motorola 019	1	\$ 432.00	\$ 432.00
O20	Motorola 020	1	\$ -	\$ -
O21	motorola 021	1	\$ 530.00	\$ 530.00
O22	Motorola 022	1	\$ 1,545.00	\$ 1,545.00
O23	Motorola 023	1	\$ 309.00	\$ 309.00
O24	Motorola 024	1	\$ 100.00	\$ 100.00
O25	Motorola 025	1	\$ 200.00	\$ 200.00
O26	Motorola 026	1	\$ 50.00	\$ 50.00
O27	Motorola 027	1	\$ -	\$ -
O28	Motorola 028	1	\$ 77.00	\$ 77.00
O29	Motorola 029	1	\$ 39.00	\$ 39.00
O30	Motorola 030	1	\$ 72.00	\$ 72.00
O31	Motorola 031	1	\$ 306.00	\$ 306.00
O32	Motorola 032	1	\$ 150.00	\$ 150.00
O33	Motorola 033	1	\$ 62.00	\$ 62.00
O34	Motorola 034	1	\$ 141.00	\$ 141.00
O35	Motorola 035	1	\$ 587.00	\$ 587.00
O36	Motorola 036	1	\$ 15.00	\$ 15.00
O37	Motorola 037	1	\$ 26.00	\$ 26.00
O38	Motorola 038	1	\$ 106.00	\$ 106.00

Mayor
John F. Cook

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O40	RVLU	1	\$ 9,400.00	\$ 9,400.00
O41	Bariatric capability	1	\$ 3,801.00	\$ 3,801.00
O42	MX-Pro Bariatric stretcher	1	\$ 7,212.00	\$ 7,212.00
O44	Quic-step	1	\$ 755.00	\$ 755.00
O45	Tire Pressure Monitor	1	\$ 875.00	\$ 875.00
O46	Motorola 046	1	\$ 2,593.00	\$ 2,593.00
			Total per Truck	\$ 54,436.00

El Paso Fire Department (ARFF Division)

O3	Flow valves	1	\$ 774.00	\$ 774.00
O18	Motorola 018	1	\$ 1,541.00	\$ 1,541.00
O19	Motorola 019	1	\$ 432.00	\$ 432.00
O20	Motorola 020	1	\$ -	\$ -
O21	motorola 021	1	\$ 530.00	\$ 530.00
O22	Motorola 022	1	\$ 1,545.00	\$ 1,545.00
O23	Motorola 023	1	\$ 309.00	\$ 309.00
O24	Motorola 024	1	\$ 100.00	\$ 100.00
O25	Motorola 025	1	\$ 200.00	\$ 200.00
O26	Motorola 026	1	\$ 50.00	\$ 50.00
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O34	Motorola 034	1	\$	\$

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			141.00	141.00
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O37	Motorola 037	1	\$ 26.00	\$ 26.00
O38	Motorola 038	1	\$ 106.00	\$ 106.00
O40	RVLU	1	\$ 9,400.00	\$ 9,400.00
O44	Quic-step	1	\$ 755.00	\$ 755.00
O45	Tire Pressure Monitor	1	\$ 875.00	\$ 875.00
O46	Motorola 046	1	\$ 2,593.00	\$ 2,593.00
			Total	\$ 20,685.00

The total cost for each ambulance is the cost of the ambulance plus the cost of the optional equipment per ambulance times 3 units.

$$(\$180,546.00 + \$54,436.00) \text{ times } 3 = \$704,946.00$$

The total cost for the Airport ambulance is the cost of the ambulance plus the cost of the optional equipment.

$$\$180,546.00 + \$20,685.00 = \$201,231$$

The total value of this bid is \$906,177.00

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COMMITTEE SCORE SHEET

SOLICITATION NO: 2009-086
 SOLICITATION TITLE: AMBULANCES
 FIRE DEPARTMENT

	GULF COAST EMERGENCY VEHICLES / FREIGHTLINER, INC. Houston, TX	LFG EL PASO TRUCK SERVICES, LP North Richland Hills, TX	RELIABLE EMERGENCY VEHICLES, INC. Comanche, TX	SAN ANTONIO AMBULANCE SALES, INC. San Antonio, TX
Cost (# points/percent max) 65	\$922,895.00 60.43	\$902,730.00 61.78	\$886,260.10 62.93	\$858,000.00 65.00
Reputation of the Bidder and of the bidder's goods or services (# points/percent max) 10	4.80	8.40	6.00	6.80
The quality of the bidder's goods or services (# points/percent max) 10	5.20	6.40	6.80	6.40
The extent to which the goods or services meet the City's needs (# points/percent max) 5	2.20	4.40	4.20	2.20
The bidder's past relationship with the City (# points/percent max) 5	1.00	4.60	1.60	0.40
Long term cost to the City to acquire the bidder's goods or services (# points/percent max) 5	1.00	1.60	1.00	1.00
GRAND TOTAL 100 (100 points/percent max)	74.63	87.18	76.53	81.80

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES BID DATE: JANUARY 14, 2009			BID # 2009-086 DEPARTMENT: FIRE			
TYPE III AMBULANCES			GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	4	TYPE III AMBULANCES, MANUFACTURER'S BUILD-OUT FOR 2009 MODEL YEAR OR LATER	\$184,579.00 EACH	\$180,546.00 EACH	NO BID	\$176,932.02 EACH
MANUFACTURER/MODEL NUMBER			ROAD RESCUE ULTRAMEDIC 168	BRAUN CHIEF XL		MARQUE - TYPE III 164 M CUSTOM COMMANDO
2.	1	TYPE III AMBULANCES, MANUFACTURER'S BUILD-OUT FOR 2009 MODEL YEAR OR LATER, AS SPECIFIED WITH THE EL PASO INTERNATIONAL AIRPORT MODIFICATIONS DESCRIBED IN SECTION B PAGE 37	\$184,579.00 EACH	\$180,546.00 EACH	NO BID	\$178,532.02 EACH
MANUFACTURER/MODEL NUMBER			ROAD RESCUE ULTRAMEDIC 168	BRAUN CHIEF XL		MARQUE - TYPE III 164M CUSTOM COMMANDO AIRPORT UNIT
ITEM	DESCRIPTION		OPTIONAL ADDITIONAL EQUIPMENT: [PURCHASE SUBJECT TO AVAILABILITY OF FUNDING]			
O1.	AIRWAY BAG		\$165.00 EACH	\$72.00	\$139.40	\$179.32
MANUFACTURER/MODEL NUMBER			PER QUOTE	MS - B3304	IRON DUCK 34016D-GN	TRAUMA BAG GREEN D SIZE 27" X 12"
O2.	COT		\$13,328.00 EACH	\$12,834.00	\$12,630.48	\$15,339.00
MANUFACTURER/MODEL NUMBER			PER QUOTE	STRYKER POWER PRO	STRYKER POWER-PRO	STRYKER 6500 POWER PRO \$480.00
O3.	FLOW VALVES		\$1,731.00 EACH	\$774.00	NO BID	3LSP OR EQUAL FLOW VALUES AT \$160.00 EA. I-010R6 302 O-TWO MEDTECH MULTIPOINT MANIFOLD @\$740.00 OPTION 25 FOOT EXTEN- SION HOSE FOR FLOW VALUES @ \$112.83 EA.
MANUFACTURER/MODEL NUMBER			PER QUOTE	8 OUTLET MANIFOLDS WITH FLOWMETERS		
O4.	KED'S		\$270.00 (2)	\$83.00	\$187.50 (\$93.75 EACH)	\$120.00
MANUFACTURER/MODEL NUMBER			PER QUOTE	MED-TECH	FERNO 125	FERNO P/N 125 \$3,048.00
O5.	MAST		\$1,394.00 (2) \$1,254.00 (2)	\$1,185.00	NO BID	TRAUMA AIR PANTS ADULT MAST IIIA QTY 2 PRICE EACH IS \$762.00 TRAUMA AIR PANTS PEDIATRIC MAST IIIA QTY 2 PRICE EACH IS \$762.00
MANUFACTURER/MODEL NUMBER			PER QUOTE	MED-TECH		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: JR (p.1-14)

DATE: 2/26/09
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX UNIT PRICE	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX UNIT PRICE	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO UNIT PRICE	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX UNIT PRICE
O6.	MEDICAL PACKS	\$650.00 (2)	\$109.00	\$372.24 (\$186.12 EACH)	\$304.94
MANUFACTURER/MODEL NUMBER		PER QUOTE	MED-TECH MEGA TRAUMA	IRON DUCK 32325	TRAUMA BAG CORDURA BLUE 20.5" X 15" X 10" MAXI QTY OF 2 PRICE EACH \$152.47
O7.	OXYGEN REGULATOR	\$76.00 EACH	N/C	\$56.25 EACH	\$91.78 NOT REQUIRED
MANUFACTURER/MODEL NUMBER		PER QUOTE	OHIO-MED 50-60-0640	INOVO 3200-R-2	REGULATOR OXYGEN NUT/NIPPLE INLINE 50 PSI CGA-540 (THIS ITEM IS PART OF THE ELECTRICAL SYSTEM AND IS INCLUDED IN BASE PRICE)
O8.	PEDIATRIC IMMOBILIZER	\$330.00 EACH	\$177.00	\$280.31 EACH	\$389.14
MANUFACTURER/MODEL NUMBER		PER QUOTE	RADD DEPLOYMENT PED LITE	FERNO 78	PEDIATRIC IMMOBILIATION BOARD WITH CASE AND CLIPS
O9.	SPOTLIGHTS	\$108.00 EACH	N/C	NO BID	\$149.28
MANUFACTURER/MODEL NUMBER		PER QUOTE	INCLUDED WITH CHASSIS		FLASHLIGHT SYSTEM 4/C S LITEBOX FIRE SL 40XF
O10.	STAIR CHAIR	\$2,722.00 EACH	\$2,507.00	\$2,881.02 EACH	\$3,177.60
MANUFACTURER/MODEL NUMBER		PER QUOTE	STRYKER STAIR-PRO 6252	STRYKER 6252	STRYKER 6252 STAIR PRO
O11.	STRAPS	\$145.00 (18)	\$7.00	\$82.26 (\$4.57 EACH)	\$10.33
MANUFACTURER/MODEL NUMBER		PER QUOTE	MED-TECH	MORRISON 1392OR	RESTRAINT STRAP ROLLER BUCKLE BLACK (1 PC IS 9 FOOT)
O12.	SUCTION UNIT	\$1,133.00 EACH	\$302.00	\$957.80 EACH	\$1,309.91
MANUFACTURER/MODEL NUMBER		PER QUOTE	MED-TECH VACU-MAX	LAERDAL 78002001	SUCTION UNIT LF WITH DISPOSABLE CANISTER AND TUBING NEW MODEL LAERDAL WALL BRACKET W/DC POWER CORD FOR NEW LAERDAL SUCTION UNIT
O13.	TRACTION SPLINTS	\$640.00 (3) \$480.00 (2)	\$252.00	\$598.25 (\$119.65 EACH)	\$1,854.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MED-TECH	FARETEC QD3 & QD4	FERNO PEDIATRIC TRACTION SPLINT PRODUCT #443 QTY OF 2 PRICE EA. \$370.80 FERNO ADULT TRACTION SPLINTS PRODUCT #444 QTY OF 3 PRICE EA. \$370.80

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES						BID # 2009-086
BID DATE: JANUARY 14, 2009						DEPARTMENT: FIRE
ITEM	DESCRIPTION	GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX UNIT PRICE	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX UNIT PRICE	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO UNIT PRICE	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX UNIT PRICE	
O14.	TRAUMA PACKS	\$649.00 (2)	\$93.00	\$372.24 (\$186.12 EACH)	\$274.80	
MANUFACTURER/MODEL NUMBER		PER QUOTE	MED-TECH	IRON DUCK 32325	A600 COMPREHENSIVE SOFT TRAUMA BAG 12"H X 27"W X 15"D	
O15.	ZICO - OXYGEN TANK SYSTEM, 12 VDC, FOR "H" CYLINDER #QR-OTSR/L-US	\$2,816.00 EACH	N/C	NO BID	\$2,908.28	
MANUFACTURER/MODEL NUMBER		PER QUOTE	ZICCO OSSI		ZICO OXYGEN TANK SYSTEM,	
O16.	CHROME WHEEL COVERS	\$244.00 EACH	N/C	NO BID	\$360.00	
MANUFACTURER/MODEL NUMBER		PER QUOTE	STAINLESS 20-40-0201		PHOENIX WHEEL COVER	
O17.	ONE (1) SET SNOW CABLES	\$136.00 EACH	\$150.00	NO BID	\$180.00	
MANUFACTURER/MODEL NUMBER		PER QUOTE	B0406		ONE SET OF SNOW CABLES	
O18.	MOTOROLA M20URS9PW1 N-XTL5000 MOBILE RADIO WITH 05 CONTROL HEAD	\$1,797.00 EACH	\$1,541.00	NO BID	\$1,946.10	
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA M20URS9PW1N		MOTOROLA M20URS9PW1N MOBILE RADIO	
O19.	MOTOROLA G444 - 05 CONTROL HEAD SOFTWARE	INCLUDED	\$432.00	NO BID	INCLUDED IN SYSTEM	
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G444		MOTOROLA G444	
O20.	MOTOROLA G442 - 05 CONTROL HEAD	\$519.00 EACH	N/C	NO BID	\$561.00	
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G442		MOTOROLA G442 05 CONTROL HEAD HARDWARE	
O21.	MOTOROLA G806 - ASTRO DIGITAL P25 COMMON AIR INTERFACE (CAI) OPERATION	\$628.00 EACH	\$530.00	NO BID	\$669.50	
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G806		MOTOROLA G806	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES		BID # 2009-086			
BID DATE: JANUARY 14, 2009		DEPARTMENT: FIRE			
		GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
O22.	MOTOROLA G51 - SMARTZONE OP	\$1,799.00 EACH	\$1,545.00	NO BID	\$1,950.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G51		MOTOROLA G51
O23.	MOTOROLA G361 - ASTRO PROJECT 25 TRUNKING SOFTWARE, 9600 BAUD	\$360.00 EACH	\$309.00	NO BID	\$390.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G361		MOTOROLA G361
O24.	MOTOROLA G996 - PROGRAMMING OVER P25 (P0P25)	\$120.00 EACH	\$100.00	NO BID	\$130.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G996		MOTOROLA G996
O25.	MOTOROLA W947 - RS232 & IV&D PACKET DATA INTERFACE	\$239.00 EACH	\$200.00	NO BID	\$260.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA W947		MOTOROLA W947
O26.	MOTOROLA G309 - USB DATA INTERFACE CABLE - FOR TRUCK AMOUNT	\$59.00 EACH	\$50.00	NO BID	\$65.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G309		MOTOROLA G309
O27.	MOTOROLA G319 - ENABLE RF MODEM (9600 CONV. DATA, FIREGROUND)	INCLUDED	\$0.00	NO BID	INCLUDED WITH SYSTEM
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G319		MOTOROLA G319
O28.	MOTOROLA G114 - DIGITAL ID DISPLAY	\$89.00 EACH	\$77.00	NO BID	\$97.50
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G114		MOTOROLA G114
O29.	MOTOROLA W484 - 3 DB ANT	\$46.00 EACH	\$39.00	NO BID	\$49.40
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA W484		MOTOROLA W484

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CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES BID DATE: JANUARY 14, 2009		BID # 2009-086 DEPARTMENT: FIRE			
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O30.	MOTOROLA W22 - PALM MIC	\$173.00 (2)	\$72.00	NO BID	\$93.60
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA W22		MOTOROLA W22
O31.	MOTOROLA G67 - REMOTE TRUNK MOUNT	\$357.00 EACH	\$306.00	NO BID	\$386.10
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G67		MOTOROLA G67
O32.	MOTOROLA G159 - UCM HRDW ENCRYPT	\$179.00 EACH	\$150.00	NO BID	\$195.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G159		MOTOROLA G159
O33.	MOTOROLA B18 - 5 WATT SPKR	\$73.00 EACH	\$62.00	NO BID	\$78.00
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA B18		MOTOROLA B18
O34.	MOTOROLA G78 - TWO YEAR EXPRESS SERVICE PLUS WITH ENCRYPTION	\$164.00 EACH	\$141.00	NO BID	\$178.10
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G78AJ		MOTOROLA G78
O35.	MOTOROLA GA00072 DUAL CONTROL HEAD HARDWARE	\$684.00 EACH	\$587.00	NO BID	\$741.00
MANUFACTURER/MODEL NUMBER		#GA00092	MOTOROLA GA00092		MOTOROLA GA00072
O36.	MOTOROLA G628 - 17' CONTROL HEAD CABLE	\$18.00 EACH	\$15.00	NO BID	\$19.50
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G628		MOTOROLA G628
O37.	MOTOROLA G610 - 30' REMOTE CONTROL HEAD CABLE	\$30.00 EACH	\$26.00	NO BID	\$28.50
MANUFACTURER/MODEL NUMBER		PER QUOTE	MOTOROLA G610		MOTOROLA G610

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES		BID # 2009-086			
BID DATE: JANUARY 14, 2009		DEPARTMENT: FIRE			
ITEM	DESCRIPTION	GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
O38.	MOTOROLA W432 - 13 WATT REMOTE SPEAKER	\$128.00 EACH	\$106.00	NO BID	\$137.80
	MANUFACTURER/MODEL NUMBER	PER QUOTE	MOTOROLA W432		MOTOROLA W432
O39.	DELETED BY AMENDMENT A001 (DATED 1/5/09)	NO BID	NONE STATED	NO BID	DELETED A001
	MANUFACTURER/MODEL NUMBER		GJ-CF19		
O40.	RVLU VLU-TRANSITMASTER FOR THE AVL	\$9,871.00 EACH	\$9,400.00	NO BID	\$9,016.00 W/LABOR IN 2009 \$7,863.73 W/O LABOR IN 2009 \$8,178.27 W/O LABOR IN 2010 \$8,492.83 W/O LABOR IN 2011
	MANUFACTURER/MODEL NUMBER	PER QUOTE	RVLU VLU		
O41.	BARIATRIC CAPABILITY	\$6,754.00 EACH	\$3,801.00	NO BID	\$1,800.00
	MANUFACTURER/MODEL NUMBER	PER QUOTE	BRAUN		MARQUE 90-70-0200 ELECTRIC WENCH & RAMPS
O42.	STRYKER MX-PRO BARIATRIC STRETCHER	\$6,215.00 EACH	\$7,212.00	\$8,446.09 EACH	\$6,810.81
	MANUFACTURER/MODEL NUMBER	PER QUOTE	STRYKER 6083	STRYKER MX-PRO	STRYKER MX-PRO BARIATRIC STRETCHER #6083
O43.	ENVIRONMENTAL DRUG STORAGE DRAWER	\$1,825.00 EACH	NONE STATED	NO BID	\$2,015.00
	MANUFACTURER/MODEL NUMBER	PER QUOTE	NONE STATED		HOSELINE E-DRAWER ENVIRONMENTAL-TRIVOLTAGE
O44.	QUIC-STEP RETRACTABLE VEHICLE STEP	\$2,156.00 EACH	\$755.00	NO BID	\$640.71
	MANUFACTURER/MODEL NUMBER	PER QUOTE	C280		KWIKEE ELECTRIC STEP
O45.	TIRE PRESSURE MONITOR SYSTEM	\$1,876.00 EACH	\$875.00	NO BID	\$1,009.03 MARQUE \$1,145.25 DURAN
	MANUFACTURER/MODEL NUMBER	PER QUOTE	PRESSURE PRO-BX006		MARQUE P/N 0690-4400 OR DURAN PRESSURE PRO
O46.	MOTOROLA 850 VRM DATA RADIO FOR PANASONIC TOUGHBOOK (MCT) INCLUDING CABLING KIT	\$4,793.00 EACH	\$2,593.00	NO BID	\$5,191.55
	MANUFACTURER/MODEL NUMBER	PER QUOTE	MOTOROLA VRM850		MOTOROLA F4454, V699AJ, FKN4367, RRA4983A, SCA4020, DQMS24, ZA00108AA (INSTALLATION OF ALL MOTOROLA EQUIPMENT IS \$1,500.00 PER RADIO)

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES		BID # 2009-086		
BID DATE: JANUARY 14, 2009		DEPARTMENT: FIRE		
	GULF COAST EMERGENCY VEHICLES/HOUSTON FREIGHTLINER, INC. HOUSTON, TX	LFG EL PASO TRUCK SERVICES, LP N. RICHLAND HILLS, TX	MIDWEST MEDICAL SUPPLY COMPANY, LLC EARTH CITY, MO	RELIABLE EMERGENCY VEHICLES, INC. COMANCHE, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	.25% - 20 DAYS	NET - 30 DAYS NET DUE AFTER INSPECTION UPON COMPLETION
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days after the receipt of the cab and chassis and within ___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the US Postal Service domestic return receipt or facsimile.	120	150	NONE STATED	90 - 120
	240 - 270	180	NONE STATED	OR SIGNED PRODUCTION ORDER WHICHEVER IS LATTER
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.				
BID BOND SUBMITTED:	YES	YES	NONE	COPY

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES BID DATE: JANUARY 14, 2009			BID # 2009-086 DEPARTMENT: FIRE		
			SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX		
TYPE III AMBULANCES					
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE		
1.	4	TYPE III AMBULANCES, MANUFACTURER'S BUILD-OUT FOR 2009 MODEL YEAR OR LATER	\$170,000.00 EACH		
MANUFACTURER/MODEL NUMBER			WHEELED COACH 9170C		
2.	1	TYPE III AMBULANCES, MANUFACTURER'S BUILD-OUT FOR 2009 MODEL YEAR OR LATER, AS SPECIFIED WITH THE EL PASO INTERNATIONAL AIRPORT MODIFICATIONS DESCRIBED IN SECTION B PAGE 37	\$178,000.00 EACH		
MANUFACTURER/MODEL NUMBER			WHEELED COACH 9170C		
ITEM	DESCRIPTION		OPTIONAL ADDITIONAL EQUIPMENT: [PURCHASE SUBJECT TO AVAILABILITY OF FUNDING]		
01.	AIRWAY BAG		\$135.00 EACH		
MANUFACTURER/MODEL NUMBER			BREATH SAVER 100 #ECC-1679		
02.	COT		\$14,000.00 EACH		
MANUFACTURER/MODEL NUMBER			STRYKER 6500 POWER-PRO		
03.	FLOW VALVES		\$35.00 EACH		
MANUFACTURER/MODEL NUMBER			OHIO ZZ250610		
04.	KED'S		\$93.00 EACH		
MANUFACTURER/MODEL NUMBER			KODE 1 KENDRICK		
05.	MAST		\$598.00 EACH ADULT \$501.00 EACH PEDI		
MANUFACTURER/MODEL NUMBER			DAVID CLARK AS SPECIFIED		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	UNIT PRICE			
		SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
O6.	MEDICAL PACKS	\$165.00 EACH			
	MANUFACTURER/MODEL NUMBER	ULTRA SOFTBOX PLUS #ECC-2304			
O7.	OXYGEN REGULATOR	\$64.00 EACH			
	MANUFACTURER/MODEL NUMBER	CROSSFIRE			
O8.	PEDIATRIC IMMOBILIZER	\$223.00 EACH			
	MANUFACTURER/MODEL NUMBER	PEDI-AIR-ALIGN #EBBP1-180			
O9.	SPOTLIGHTS	\$184.00 EACH			
	MANUFACTURER/MODEL NUMBER	BLUE EYE			
O10.	STAIR CHAIR	\$2,800.00 EACH			
	MANUFACTURER/MODEL NUMBER	STRYKER STAIR PRO 6252			
O11.	STRAPS	\$13.40 EACH			
	MANUFACTURER/MODEL NUMBER	9' 1-PIECE NYLON #EST-1209			
O12.	SUCTION UNIT	\$551.00 EACH			
	MANUFACTURER/MODEL NUMBER	LAERDAL #EAW-2270			
O13.	TRACTION SPLINTS	\$250.00 EACH ADULT \$250.00 EACH PEDI			
	MANUFACTURER/MODEL NUMBER	FERNO TRAC SPLINT			

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
 (CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	UNIT PRICE			
		SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
O14.	TRAUMA PACKS	\$165.00 EACH			
	MANUFACTURER/MODEL NUMBER	ULTRA SOFTBOX PLUS #ECC-2304			
O15.	ZICO - OXYGEN TANK SYSTEM, 12 VDC, FOR "H" CYLINDER #QR-OTSR/L-US	\$2,500.00 EACH			
	MANUFACTURER/MODEL NUMBER	ZICO QROTSR/L-US			
O16.	CHROME WHEEL COVERS	\$388.00 EACH SET			
	MANUFACTURER/MODEL NUMBER	PHOENIX			
O17.	ONE (1) SET SNOW CABLES	\$158.00 EACH PAIR			
	MANUFACTURER/MODEL NUMBER	PEERLESS #167555			
O18.	MOTOROLA M2OURS9PW1 N-XTL5000 MOBILE RADIO WITH 05 CONTROL HEAD	\$1,497.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA M2OURS9PW1			
O19.	MOTOROLA G444 - 05 CONTROL HEAD SOFTWARE	\$0.00			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G444-05			
O20.	MOTOROLA G442 - 05 CONTROL HEAD	\$432.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G442-05			
O21.	MOTOROLA G806 - ASTRO DIGITAL P25 COMMON AIR INTERFACE (CAI) OPERATION	\$515.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G806			

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CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	UNIT PRICE			
		SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
O22.	MOTOROLA G51 - SMARTZONE OP	\$1,500.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G51			
O23.	MOTOROLA G361 - ASTRO PROJECT 25 TRUNKING SOFTWARE, 9600 BAUD	\$300.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G361			
O24.	MOTOROLA G996 - PROGRAMMING OVER P25 (POP25)	\$100.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G996			
O25.	MOTOROLA W947 - RS232 & IV&D PACKET DATA INTERFACE	\$200.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA W947			
O26.	MOTOROLA G309 - USB DATA INTERFACE CABLE - FOR TRUCK AMOUNT	\$50.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G309			
O27.	MOTOROLA G319 - ENABLE RF MODEM (9600 CONV. DATA, FIREGROUND)	\$0.00			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G319			
O28.	MOTOROLA G114 - DIGITAL ID DISPLAY	\$75.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G114			
O29.	MOTOROLA W484 - 3 DB ANT	\$38.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA W484			

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CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	UNIT PRICE			
		SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
O30.	MOTOROLA W22 - PALM MIC	\$72.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA W22			
O31.	MOTOROLA G67 - REMOTE TRUNK MOUNT	\$297.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G67			
O32.	MOTOROLA G159 - UCM HRDW ENCRYPT	\$150.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA G159			
O33.	MOTOROLA B18 - 5 WATT SPKR	\$60.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA B18			
O34.	MOTOROLA G78 - TWO YEAR EXPRESS SERVICE PLUS WITH ENCRYPTION	\$137.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA			
O35.	MOTOROLA GA00072 DUAL CONTROL HEAD HARDWARE	\$570.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA GA00092			
O36.	MOTOROLA G628 - 17' CONTROL HEAD CABLE	\$15.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA			
O37.	MOTOROLA G610 - 30' REMOTE CONTROL HEAD CABLE	\$25.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA			

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CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES
BID DATE: JANUARY 14, 2009

BID # 2009-086
DEPARTMENT: FIRE

ITEM	DESCRIPTION	UNIT PRICE			
		SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
O38.	MOTOROLA W432 - 13 WATT REMOTE SPEAKER	\$106.00 EACH			
	MANUFACTURER/MODEL NUMBER	MOTOROLA			
O39.	DELETED BY AMENDMENT A001 (DATED 1/5/09)	DELETE			
	MANUFACTURER/MODEL NUMBER	AS PER A001 AMENDMENT			
O40.	RVLU VLU-TRANSITMASTER FOR THE AVL	\$9,400.00 EACH			
	MANUFACTURER/MODEL NUMBER	RESPONSE MASTER SYSTEM			
O41.	BARIATRIC CAPABILITY	\$5,600.00 EACH			
	MANUFACTURER/MODEL NUMBER	COASTAL MED-PRO			
O42.	STRYKER MX-PRO BARIATRIC STRETCHER	\$8,350.00 EACH			
	MANUFACTURER/MODEL NUMBER	STRYKER MX-PRO			
O43.	ENVIRONMENTAL DRUG STORAGE DRAWER	\$1,800.00 EACH			
	MANUFACTURER/MODEL NUMBER	W/AC/DC OPERATION			
O44.	QUIC-STEP RETRACTABLE VEHICLE STEP	\$598.00 EACH			
	MANUFACTURER/MODEL NUMBER	KWIKEE MODEL #33			
O45.	TIRE PRESSURE MONITOR SYSTEM	\$250.00 EACH			
	MANUFACTURER/MODEL NUMBER	CROSSFIRE 1A-10-1204			
O46.	MOTOROLA 850 VRM DATA RADIO FOR PANASONIC TOUGHBOOK (MCT) INCLUDING CABLING KIT	\$3,993.50 EA			
	MANUFACTURER/MODEL NUMBER	MOTOROLA VRM850			

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APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: AMBULANCES		BID # 2009-086		
BID DATE: JANUARY 14, 2009		DEPARTMENT: FIRE		
	SAN ANTONIO AMBULANCE SALES, INC. SAN ANTONIO, TX			
PAYMENT TERMS:	1/2% - 10 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days after the receipt of the cab and chassis and within ___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the US Postal Service domestic return receipt or facsimile.	180			
	180			
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.				
BID BOND SUBMITTED:	YES			
BIDS SOLICITED: 36	BIDS RECEIVED: 5	BIDS LOCAL: 2	NO BIDS: 0	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: _____
(CORRECTED COPY)

A EMERGENCY AMBULANCE SALES,
P. O. BOX 920952, SUITE 402
HOUSTON, TX 77292-0952 *UTF*

MARION BODY WORKS, INC.
211 W. RAMSDALL STREET
P. O. BOX 500
MARION, WI 54950-0500

NORTH CENTRAL AMBULANCE
18448 COUNTY ROAD 9
LESTER PRAIRIE, MN 55354

AMERICAN EMERGENCY VEHICLES
165 AMERICAN WAY
JEFFERSON, NC 28640

WHEELED COACH INDUSTRIES
AMBULANCE SALES & SVCS
P. O. BOX 635
MANSFIELD, TX 76063

F&F SUPPLY
1106 OHIO AVENUE
BIG LAKE, TX 76932

AMERICAN LAFRANCE
2300 S. 13TH STREET
Clinton, OK 73601-9529 *UTF A001*

OSHKOSH
P. O. BOX 2566
OSHKOSH, WI 54903-2566

THE PHOENIX GROUP
407 W. FRANKLIN
WAXAHACHIE, TX 75165

PETE'S EQUIPMENT
1400 BROADWAY NE
ALBUQUERQUE, NM 87102

PROFESSIONAL AMBULANCE SALES &
SERVICE *UTF UTF A001*
1115A E. MANSFIELD HWY.
KENNEDEALE, TX 76060

F & F SUPPLY COMPANY, INC.
ATTN: DANNY R. HULSE
17134 LENA LANE
FAYETTEVILLE, AR 72704

BRAUN NORTHWEST, INC.
P. O. BOX 1204
CHEHALIS, WA 98532

RESCUE SAFETY PRODUCTS
220 WEST PARKWAY
DENTON, TX 76201 *UTF UTF A001*

SOUTHERN COACH INC.
1985 NW 57TH ST.
OCALA, FL 34475 *UTF UTF A001*

DACO FIRE AND SAFETY
P. O. BOX 5024
LUBBOCK, TX 79408

ROAD RESCUE, INC.
1133 RANKIN STREET
ST. PAUL, MN 55116

TAYLOR MADE AMBULANCES
3704 MEDALLION PLACE
NEWPORT, AR 72112

EMERGENCY ONE INC.
P. O. BOX 2710
OCALA, FL 34478

SAN ANTONIO AMBULANCE SALES, INC.
14035 DUBLIN SQUARE
SAN ANTONIO, TX 78217

FIRST IN INC.
500 W. PAISANO DRIVE SUITE C
EL PASO, TX 79901-1013

FIRST IN, INC. *UTF UTF A001*
21442 N. CENTRAL AVENUE
PHOENIX, AZ 85024

M&W FIRE APPARATUS
845 THIRD STREET
VINTON, VA 24179

TRANSRIGHT INC. *UTF UTF A001*
P. O. BOX 338
MCDONOUGH, GA 30253

BRAUN INDUSTRIES INC.
1170 PRODUCTION DRIVE
VAN WERT, OH 45891

WHEELED COACH *UTF UTF A001*
7613 CHURCH OAK
SAN ANTONIO, TX 78233

PROFESSIONAL AMBULANCE
8700 E FM 917
ALVARAO, TX 76009

AMERICAN LAFRANCE MEDIC MASTER
700 AERO LANE
SANFORD, FL 32771

FRAZER BILT *UTF UTF A001*
P. O. BOX 741639
HOUSTON, TX 77274

NATIONAL EMERGENCY VEHICLES
230 M. ORTMAN DRIVE
ORLANDO, FL 32803 *UTF UTF A001*

FRAZER AMBULANCE
P. O. BOX 5000
BELLAIRE, TX 77402

LONGHORN ENGINEERING
1014 OAK STREET
MCKINNEY, TX 75069

SMEAL
3318 BUTTERLIEGH
SAN ANTONIO, TX 78247

MEDIVAC VEHICLES INC.
P. O. BOX 1009
MOUNT PLEASANT, TX 75456-1009

RELIABLE VEHICLES, INC
303 INDUSTRIAL BLVD.
COMANCHE, TX 76442

CASA FORD
5815 MONTANA AVE
EL PASO, TX 79925