

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

**DEPARTMENT:** General Services

**AGENDA DATE:** April 10, 2012

**CONTACT PERSON/PHONE:** STUART ED, GENERAL SERVICES DIRECTOR, 621-6822  
BRUCE D. COLLINS, 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.

General Services requests that Mayor and Council approve a purchase order to Sierra Machinery, Inc. for the purchase of two (2) Volvo L60G Front Loaders as described below:

Volvo L60G Front Loader: \$124,002.00

O-2 – Engine Belly Guard/Shield: \$1,761.00

O-3 Transmission Belly Guard/Shield: The Engine/Transmission Belly Guard is a single unit that protects both components

Total price per Front Loader \$125,763.00. Total purchase is for \$251,526.00.

**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?

The General Services - Fleet Division is recommending the award of the above bid to Sierra Machinery, Inc. who was the most, responsive, responsible bidder. The city is currently in the process of replacing the old fleet through a Fleet Replacement Program. The program targets vehicles and equipment that have met their life expectancy and replaces them with vehicles or equipment that operate more efficiently, more environmentally-friendly, and at a lower cost to the city. Local business is being supported.

**PRIOR COUNCIL ACTION:**

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

Yes. City Council approved a similar purchase on December 1, 2009.

**SELECTION SUMMARY:**

This solicitation was advertised on January 10, 2012 and January 17, 2012, and opened on February 1, 2012. On January 10, 2012, postcards were mailed out, the solicitation was posted on the City's website on and the email (Purmail) notification was sent out. Fourteen local (14) bidders were solicited and five (5) local bidder responded.

**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?

34010289 – 508029 – 40499 – PSWM0017 – Heavy Off-Road Equipment – Environmental Services

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:** \_\_\_\_\_

Name

Signature

Date

**COUNCIL PROJECT FORM  
(ONE-TIME BID)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 10, 2012**.

The award of Solicitation No. 2012-119 (Front Loaders) to Sierra Machinery, Inc., for a total of \$251,526.00.

|                 |   |
|-----------------|---|
| Department:     | General Services – Fleet Division                             |
| Award to:       | Sierra Machinery, Inc.<br>El Paso, TX                         |
| Item(s):        | 1, O-2, O3  |
| Option:         | Purchase 100% of Original Contract Quantities, up to 365 days |
| Payment Terms:  | Net 30  |
| Total Award;    | \$251,526.00 (2 vehicles)                                     |
| Account:        | 40499-34010289-508029-PSWM0017                                |
| Funding Source: | Environmental Services Department, Heavy Off-Road Equipment   |
| District(s):    | All   |

This is a Best Value, single (one-time) purchase.

The Financial Services - Purchasing Division and General Services – Fleet Division recommend award as indicated to Sierra Machinery, Inc, the bidder offering the best value bid.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*

# COMMITTEE SCORE SHEET

BID NO.: 2012 - 119

BID TITLE: Front Loader  
GENERAL SERVICES DEPARTMENT

|  | G.J. & C. dba BORDER<br>EQUIPMENT<br>AUGUSTA, GA | MEDLEY MATERIAL<br>HANDLING<br>EL PASO, TX | NUECES FARM CENTER<br>dba NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX | NUECES FARM CENTER<br>dba NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX | ROAD MACHINERY, INC.<br>EL PASO TX |
|--|--|--|---|---|------------------------------------|
| <b>Cost w/Option O2, O3</b><br>(# points/percent max) 60   | \$381,992.00<br>36.42<br>CASE                    | \$355,840.00<br>39.10<br>JCB               | \$231,894.88<br>60.00<br>HYUNDAI  | \$274,836.08<br>50.63<br>CASE   | \$326,000.00<br>42.68<br>KOMATSU   |
| <b>Reputation &amp; Quality of the Bidder's Services (References)</b><br>(# points/percent max) 25 | 20.00  | 23.00                                      | 17.00   | 17.00   | 22.00                              |
| <b>Bidder's Operational Information</b>  |  |  |   |   |                                    |
| <b>Employs Minimum of Ten Employees Locally</b> 5  | 0.00   | 5.00                                       | 5.00  | 5.00  | 5.00                               |
| <b>Total Hours Open for Repairs per week</b> 5   | 0.00   | 5.00                                       | 5.00  | 5.00  | 4.00                               |
| <b>Past Performance</b><br>(# points/percent max) 5  | 0.00   | 2.00                                       | 4.00  | 4.00  | 4.00                               |
| <b>GRAND TOTAL</b> 100<br>(100 points/percent max)   | 56.42  | 74.10                                      | 91.00   | 81.63   | 77.68                              |

## COMMITTEE SCORE SHEET

**BID NO.:** 2012 - 119

**BID TITLE:** Front Loader  
GENERAL SERVICES DEPARTMENT

|  | SIERRA MACHINERY, INC<br>EL PASO, TX | TOM GROWNEY<br>EQUIPMENT, INC.<br>EL PASO, TX | WAGNER EQUIPMENT CO.<br>EL PASO, TX |  |  |
|--|--------------------------------------|---|-------------------------------------|--|--|
| <b>Cost W/Option - O2, O3</b><br>(# points/percent max) 60   | \$251,526.00<br>55.32<br>VOLVO       | \$282,804.00<br>49.20<br>JOHN DEERE           | \$267,680.00<br>51.98               |  |  |
| <b>Reputation &amp; Quality of the Bidder's Services (References)</b><br>(# points/percent max) 25 | 23.00                                | 23.00   | 23.00                               |  |  |
| <b>Bidder's Operational Information</b>  |                                      |   |                                     |  |  |
| <b>Employs Minimum of Ten Employees Locally</b> 5  | 5.00                                 | 5.00  | 5.00                                |  |  |
| <b>Total Hours Open for Repairs per week</b> 5   | 5.00                                 | 5.00  | 5.00                                |  |  |
| <b>Past Performance</b><br>(# points/percent max) 5  | 5.00                                 | 2.00  | 5.00                                |  |  |
| <b>GRAND TOTAL</b> 100<br>(100 points/percent max)   | 93.32                                | 84.20   | 89.98                               |  |  |



# CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 1, 2012  
Project Name: Front Loaders

Solicitation #: 2012-119  
Department: General Services- Fleet

|                |           |  | G.J.&C. DBA BORDER<br>EQUIPMENT<br>AUGUSTA, GA  |   | MEDLEY MATERIAL HANDLING<br>EL PASO, TX |   | NUECES FARM CENTER, INC.<br>DBA NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX |   |
|----------------|-----------|--|---|---|---|---|---|---|
| ITEM           | QTY.      | DESCRIPTION OF ITEM                                  | UNIT PRICE  | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) | UNIT PRICE                              | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) | UNIT PRICE  | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) |
| 1              | 2<br>EACH | FRONT LOADER<br>PRICE TO BE F.O.B. DESTINATION POINT | \$189,202.00  | \$378,404.00                              | \$177,920.00                            | \$355,840.00                              | \$112,982.89  | \$225,965.78                              |
| MANUFACTURER   |           |  | CASE  |   | JCB                                     |   | HYUNDAI   |   |
| MODEL NUMBER   |           |  | 621F XT T4  |   | 426 HT                                  |   | HL740TM-9   |   |
| OPTIONAL ITEMS |           |  | (SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE) |   |   |   |   |   |
|                |           |  | UNIT PRICE  |   | UNIT PRICE                              |   | UNIT PRICE  |   |
| O-1            |           | SWEEPER ATTACHMENT WITH WATER SYSTEM                 | \$15,589.00   |   | \$8,300.00 EACH                         |   | \$29,886.97   |   |
| O-2            |           | ENGINE BELLY GUARD/SHIELD                            | \$476.00  |   | INCLUDED                                |   | \$1,497.70  |   |
| O-3            |           | TRANSMISSION BELLY GUARD/SHIELD                      | \$1,318.00  |   | INCLUDED                                |   | \$1,466.85  |   |
|                |           |  |   |   |   | ADDITIONAL OPTION AVAILABLE               |   |   |

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: \_\_\_\_\_

DATE: 2/9/2012



# CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 1, 2012

Project Name: Front Loaders

Solicitation #: 2012-119

Department: General Services- Fleet

|   | G.J.&C. DBA BORDER<br>EQUIPMENT<br>AUGUSTA, GA           | MEDLEY MATERIAL HANDLING<br>EL PASO, TX                             | NUECES FARM CENTER, INC.<br>DBA NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX |
|---|--|---|---|
| <u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>  |  |   |   |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. |  |   |   |
| BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:                          |  |   |   |
| A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.  | <input checked="" type="checkbox"/>                      | <input checked="" type="checkbox"/>                                 | <input checked="" type="checkbox"/>   |
| B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT. OF THE CONTRACT.  | <input checked="" type="checkbox"/>                      | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/>  |
| C. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input checked="" type="checkbox"/>                      | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/>  |
| D. NO OPTION OFFERED  | <input type="checkbox"/>                                 | <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>PAYMENT TERMS:</b>   | <b>NET - 30 DAYS</b>                                     | <b>NET - 30 DAYS</b>  | <b>NET - 30 DAYS</b>  |
| <b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>   | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>             |
| <b>BIDDER'S PROMISED DELIVERY:</b>  |  |   |   |
| Within consecutive calendar days  | 90 - 120 DAYS  | 90 - 120 DAYS   | 120 DAYS  |
| 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 REJECTION OF THE BID.          |  |   |   |

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APPROVED BY:

DATE: 2/9/2012



**CITY OF EL PASO  
BID TABULATION FORM**



Bid Opening Date: February 1, 2012  
Project Name: Front Loaders

Solicitation #: 2012-119  
Department: General Services- Fleet

|                |           |  | NUECES FARM CENTER, INC.<br>DBA NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX   |   | ROAD MACHINERY, LLC<br>EL PASO, TX                                       |   | SIERRA MACHINERY, INC.<br>EL PASO, TX   |   |
|----------------|-----------|--|---|---|--|---|---|---|
| ITEM           | QTY.      | DESCRIPTION OF ITEM                                  | UNIT PRICE  | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) | UNIT PRICE   | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) | UNIT PRICE  | TOTAL PRICE<br>(UNIT PRICE<br>X QUANTITY) |
| 1              | 2<br>EACH | FRONT LOADER<br>PRICE TO BE F.O.B. DESTINATION POINT | \$134,749.80  | \$269,499.60                              | \$158,600.00   | \$317,200.00                              | \$124,002.00  | \$248,004.00                              |
| MANUFACTURER   |           |  | CASE  |   | KOMATSU  |   | VOLVO   |   |
| MODEL NUMBER   |           |  | 621 F XT  |   | WA 250P2-6   |   | L60G  |   |
|                |           |  |   |   | PRICE OF UNIT INCLUDES 5 YEARS/10,000<br>HOURS PREMIER EXTENDED WARRANTY |   |   |   |
| OPTIONAL ITEMS |           |  | (SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE) |   |  |   |   |   |
|                |           |  | UNIT PRICE  |   | UNIT PRICE   |   | UNIT PRICE  |   |
| O-1            |           | SWEEPER ATTACHMENT WITH WATER SYSTEM                 | \$29,886.97   |   | NOT AVAILABLE  |   | *TO INCLUDE AUXILIARY HYDRAULIC<br>CIRCUIT<br>\$22,300.00                       |   |
| O-2            |           | ENGINE BELLY GUARD/SHIELD                            | \$1,279.59  |   | \$2,100.00   |   | \$1,761.00  |   |
| O-3            |           | TRANSMISSION BELLY GUARD/SHIELD                      | \$1,388.65  |   | \$2,300.00   |   | ENGINE/TRANSMISSION BELLY GUARD IN<br>SINGLE UNIT PROTECTING BOTH<br>COMPONENTS |   |

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2/9/2012



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Bid Opening Date: February 1, 2012  
Project Name: Front Loaders

Solicitation #: 2012-119  
Department: General Services- Fleet

|   | NUECES FARM CENTER, INC.<br>DBA NUECES POWER<br>EQUIPMENT<br>CORPUS CHRISTI, TX | ROAD MACHINERY, LLC<br>EL PASO, TX                                  | SIERRA MACHINERY, INC.<br>EL PASO, TX                               |
|---|---|---|---|
| <u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>  |   |   |   |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. |   |   |   |
| BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:                          |   |   |   |
| A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>                                 | <input checked="" type="checkbox"/>                                 |
| B. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input type="checkbox"/>  | <input type="checkbox"/>  | <input checked="" type="checkbox"/>                                 |
| C. THREE-HUNDRED, SIXTY FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input type="checkbox"/>  | <input type="checkbox"/>  | <input checked="" type="checkbox"/>                                 |
| D. NO OPTION OFFERED  | <input type="checkbox"/>  | <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>PAYMENT TERMS:</b>   | <b>NET - 30 DAYS</b>  | <b>NET - 30 DAYS</b>  | <b>NET - 30 DAYS</b>  |
| <b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>   | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>             | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| <b>BIDDER'S PROMISED DELIVERY:</b><br>Within _____ consecutive calendar days  | <b>120 DAYS</b>   | <b>120 DAYS</b>   | <b>120 DAYS</b>   |

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 REJECTION OF THE BID.

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2/9/2012



**CITY OF EL PASO  
BID TABULATION FORM**



Bid Opening Date: February 1, 2012  
Project Name: Front Loaders

Solicitation #: 2012-119  
Department: General Services- Fleet

|                |           |  | TOM GROWNEY EQUIPMENT, INC.<br>EL PASO, TX  |  | WAGNER EQUIPMENT CO.<br>EL PASO, TX |  |            |  |
|----------------|-----------|--|---|--|-------------------------------------|--|------------|--|
| ITEM           | QTY.      | DESCRIPTION OF ITEM                                  | UNIT PRICE  | TOTAL PRICE<br>(UNIT PRICE X QUANTITY) | UNIT PRICE                          | TOTAL PRICE<br>(UNIT PRICE X QUANTITY) | UNIT PRICE | TOTAL PRICE<br>(UNIT PRICE X QUANTITY) |
| 1              | 2<br>EACH | FRONT LOADER<br>PRICE TO BE F.O.B. DESTINATION POINT | \$139,669.00  | \$279,338.00                           | \$132,488.00                        | \$264,976.00                           | \$0.00     | \$0.00                                 |
| MANUFACTURER   |           |  | JOHN DEERE  |  | NONE STATED                         |  |            |  |
| MODEL NUMBER   |           |  | 544K  |  | NONE STATED                         |  |            |  |
| OPTIONAL ITEMS |           |  | (SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE) |  |                                     |  |            |  |
|                |           |  | UNIT PRICE  |  | UNIT PRICE                          |  | UNIT PRICE |  |
| O-1            |           | SWEeper ATTACHMENT WITH WATER SYSTEM                 | \$19,205.00   |  | \$15,734.00                         |  | \$0.00     |  |
| O-2            |           | ENGINE BELLY GUARD/SHIELD                            | \$1,303.00  |  | \$550.00                            |  | \$0.00     |  |
| O-3            |           | TRANSMISSION BELLY GUARD/SHIELD                      | \$430.00  |  | \$802.00                            |  | \$0.00     |  |

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**CITY OF EL PASO  
BID TABULATION FORM**



APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

2/9/2012

Bid Opening Date: February 1, 2012

Project Name: Front Loaders

Solicitation #: 2012-119

Department: General Services-Fleet

|   | TOM GROWNEY EQUIPMENT, INC.<br>EL PASO, TX                          | WAGNER EQUIPMENT CO.<br>EL PASO, TX                                 |  |
|---|---|---|--|
| <b>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</b>  |   |   |  |
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| B. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/>  | <input type="checkbox"/>                                 |
| C. THREE-HUNDRED, SIXTY FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/>  | <input type="checkbox"/>                                 |
| D. NO OPTION OFFERED  | <input type="checkbox"/>  | <input type="checkbox"/>  | <input type="checkbox"/>                                 |
| <b>PAYMENT TERMS:</b>   | <b>NET - 30 DAYS</b>  | <b>NET - 30 DAYS</b>  |  |
| <b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>   | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| <b>BIDDER'S PROMISED DELIVERY:</b><br>Within _____ consecutive calendar days  | <b>120 DAYS</b>   | <b>120 DAYS</b>   |  |
| 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 REJECTION OF THE BID.          |   |   |  |
| <b>BIDS SOLICITED:</b> 24   | <b>BIDS RECEIVED:</b> 8   | <b>BIDS LOCAL:</b> 8  | <b>NO BID:</b> 0   |

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APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

KAMSON  
11501 CHITO SAMANIEGO DRIVE  
EL PASO, TX 79936

SUNSTATE EQUIPMENT  
8660 CASTNER DRIVE  
EL PASO, TX 79907

TOM GROWNEY EQUIPMENT  
11323 ROJAS DRIVE  
EL PASO, TX 79936

RUSH TRUCK CENTER  
12253 GATEWAY WEST  
EL PASO, TX 79936

MESA EQUIPMENT & SUPPLY  
1342 LOMALAND DRIVE  
EL PASO, TX 79935

TEXAS EQUIPMENT CO.  
ATTN: ERNESTO ESPARZA  
18770 ALAMEDA AVE  
P. O. BOX 140  
TORNILLO, TX 79853

NUECES POWER EQUIPMENT  
ATTN: GILBERT SAENZ  
410 S. COTTON  
EL PASO, TX 79901

NEW HOLLAND EQUIPMENT  
9820 N. LOOP DRIVE  
EL PASO, TX 79907

SIERRA MACHINERY INC  
939 HAWKINGS BLVD.  
EL PASO, TX 79915

BORDER MANCHINERY  
1710 E. PAISANO DRIVE  
EL PASO, TX 79901

PRIME EQUIPMENT  
6914 GATEWAY EAST BLVD  
EL PASO, TX 79915

CJC EQUIPMENT  
P. O. BOX 1154  
SONORA, TX 76950

ROAD MACHINERY COMPANY  
ATTN: WESLEY KOLSTER  
1181 BURGANDY STREET  
EL PASO, TX 79907

RUST TRACTOR COMPANY  
10501 DYER STREET  
EL PASO, TX 79914

WAGNER EQUIPMENT  
ATTN: GILBERT SAENZ  
10501 DYER STREET  
EL PASO, TX 79924

ASCO  
ASSOCIATED SUPPLY CO. INC.  
3412 KERMIT HWY  
ODESSA, TX 79764

COOPER EQUIPMENT  
ATTN: GEORGE COOPER  
17474 JUDSON ROAD  
SAN ANTONIO, TX 78247

HERTZ EQUIPMENT RENTAL  
830 PENDALE ROAD  
EL PASO, TX 79907

NUECES POWER EQUIPMENT  
4501 U.S. HWY 59 NORTH  
VICTORIA, TX 77905

WAUKESHA-PEARCE IND. INC  
12320 S. MAIN STREET  
HOUSTON, TX 77235-5068

ELLEN EQUIPMENT  
18000 E. 22<sup>ND</sup> AVENUE  
AURORA, CO 80011-3512

TEREX  
200 NYALA FARM ROAD  
WESTPORT, CT 06880

BOMAG AMERICAS, INC  
2000 KENTVILLE ROAD  
KEWANEE, IL 61443

WARREN CAT  
3601 S. TREADAWAY BLVD ABILENE,  
TX 79602

BN-  
NDAA-  
UTP

BN  
NDAA-UTP

BN-  
A-NK