



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

May 23, 2019

Xylem Dewatering Solutions Inc
Brandon Ramsey
1 Floodgate Road
Bridgeport, NJ 08014
brandon.ramsey@xyleminc.com

Dear Mr. Ramsey:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	Xylem Dewatering Solutions, Inc.
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
Council Approval Date:	October 4, 2018

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

October 9, 2018

Anderson Machinery Co.
Joshua Smith
9415 NE Loop 410
San Antonio, TX 78219
josh@amcotx.com

Dear Mr. Smith:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	Anderson Machinery Co.
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
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Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office

cc: Brenda Jimenez



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

October 9, 2018

Cooper Equipment Co Inc
George Cooper
17474 Judson Road
San Antonio, TX 78247
georgecooper@sbcglobal.net

Dear Mr. Cooper:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	Cooper Equipment Co Inc
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
Council Approval Date:	October 4, 2018

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office

cc: Brenda Jimenez



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

October 9, 2018

Offutt Companies Inc. dba RDO Equipment Co.

Cory Kosse

16415 N. IH 35

Austin, TX 78660

ckosse@rdoequipment.com

Dear Mr. Kosse:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	RDO Equipment Co
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
Council Approval Date:	October 4, 2018

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office

cc: Brenda Jimenez



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

October 9, 2018

R.B. Everett and Company
Dean Henderson
8211 Red Bluff Rd.
Pasadena, TX 77507
dhenderson@rbeverett.com

Dear Mr. Henderson:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	R.B. Everett and Company
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
Council Approval Date:	October 4, 2018

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office

cc: Brenda Jimenez



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

October 9, 2018

Vermeer Equipment of Texas, Inc.
Tom Kuiper
1945 Louis Henna Blvd.
Round Rock, TX 78664
tomk@vermeertexas.com

Dear Mr. Kuiper:

The Austin City Council approved the execution of a contract with your company for equipment rentals in accordance with your company's BuyBoard contract.

Responsible Department:	Public Works Department & Austin Water
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Equipment Rental
Contractor Name:	Vermeer Equipment of Texas, Inc.
Contract Number:	MA 6200 NC190000009
Contract Period:	Expires 06/30/21
Dollar Amount	\$892,000 divided between several Contractors
Requisition Number:	18030700321
Cooperative Contract Number:	BuyBoard – 565-18
Agenda Item Number:	18
Council Approval Date:	October 4, 2018

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Marian Moore
Procurement Specialist III
City of Austin
Purchasing Office

cc: Brenda Jimenez

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
XYLEM DEWATERING SOLUTIONS INC (“Contractor”)
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between Xylem Dewatering Solutions Inc having offices at 1 Floodgate Rd, Bridgeport, NJ 08014 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City (“Effective Date”). Solicitation requirements are met by using Contractor’s Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City’s Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City (“Effective Date”) and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among multiple Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the contract:

- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and

understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

XYLEM DEWATERING SOLUTIONS INC

Brandon Ramsey
Signature

Brandon Ramsey
Printed Name of Authorized Person

Sales Representative
Title

4/11/19
Date

CITY OF AUSTIN

Marian Moore
Signature

Marian Moore
Printed Name of Authorized Person

Procurement Specialist IV
Title

5/23/19
Date

Exhibit A, Supplemental Terms
Exhibit B, Non-Suspension or Debarment Certification

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
ANDERSON MACHINERY AUSTIN, INC.
D/B/A ANDERSON MACHINERY CO. (“Contractor”)
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between Anderson Machinery Austin, Inc. D/B/A Anderson Machinery CO. having offices at 9415 NE Loop 410, San Antonio, TX 78219 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City (“Effective Date”). Solicitation requirements are met by using Contractor’s Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City’s Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City (“Effective Date”) and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among the Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

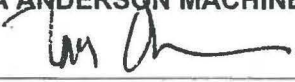
1.6 Clarifications and Additional Agreements. The following are incorporated into the contract:

- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

ANDERSON MACHINERY AUSTIN, INC.
D/B/A ANDERSON MACHINERY CO.



Signature

Tom Anderson

Printed Name of Authorized Person

VP

Title

10/17/18

Date

CITY OF AUSTIN



Signature

Marian Moore

Printed Name of Authorized Person

Procurement Specialist III

Title

11/29/18

Date

Exhibit A, Supplemental Terms
Exhibit B, Non-Suspension or Debarment Certification

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
COOPER EQUIPMENT CO INC ("Contractor")
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between Cooper Equipment Co Inc. having offices at 17474 Judson Road, San Antonio, TX 78247 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City ("Effective Date"). Solicitation requirements are met by using Contractor's Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City's Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City ("Effective Date") and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among the Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the contract:

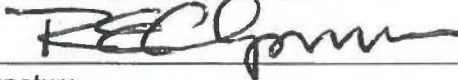
- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and

understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

COOPER EQUIPMENT CO INC


Signature

RICKY E. CHAPMAN
Printed Name of Authorized Person

DISTRICT MANAGER
Title

OCT. 24, 2018
Date

CITY OF AUSTIN


Signature

Marian Moore
Printed Name of Authorized Person

Procurement Specialist III
Title

10/25/18
Date

Exhibit A, Supplemental Terms
Exhibit B, Non-Suspension or Debarment Certification

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
OFFUTT COMPANIES INC. DBA RDO EQUIPMENT CO. (“Contractor”)
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between Offutt Companies Inc. dba RDO Equipment Co. having offices at 700 7th Street S., Fargo, ND 58103 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City (“Effective Date”). Solicitation requirements are met by using Contractor’s Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City’s Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City (“Effective Date”) and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among the Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the contract:


- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and

understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

OFFUTT COMPANIES INC. DBA
RDO EQUIPMENT CO.



Signature

Aaron Schaefer

Printed Name of Authorized Person

Sales Professional

Title

10/17/2018

Date

CITY OF AUSTIN



Signature

Marian Moore

Printed Name of Authorized Person

Procurement Specialist III

Title

10-19-18

Date

Exhibit A, Supplemental Terms
Exhibit B, Non-Suspension or Debarment Certification

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
R.B. EVERETT AND COMPANY (“Contractor”)
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between R.B. Everett and Company having offices at 8211 Red Bluff Rd., Pasadena, TX 77507 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City (“Effective Date”). Solicitation requirements are met by using Contractor’s Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City’s Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City (“Effective Date”) and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among the Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the contract:

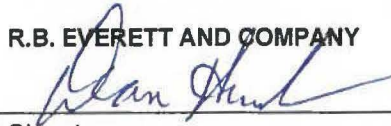
- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and

understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

R.B. EVERETT AND COMPANY



Signature

Dean Henderson

Printed Name of Authorized Person

V.P.

Title

10-9-18

Date

CITY OF AUSTIN



Signature

Marian Moore

Printed Name of Authorized Person

Procurement Specialist III

Title

10-19-18

Date

Exhibit A, Supplemental Terms

Exhibit B, Non-Suspension or Debarment Certification

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
VERMEER EQUIPMENT OF TEXAS, INC. ("Contractor")
FOR
RENTAL OF EQUIPMENT
MA 6200 NC190000009**

This Contract is between Vermeer Equipment of Texas having offices at 1945 Louis Henna Blvd., Round Rock, TX 78664 and the City, a home-rule municipality incorporated by the State of Texas, and is effective on the date executed by the City ("Effective Date"). Solicitation requirements are met by using Contractor's Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) Contract No. 565-18.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Supplemental Terms
- 1.1.3 Exhibit B, Non-Suspension or Debarment Certification
- 1.1.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards (BuyBoard) contract No. 565-18

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document
- 1.2.2 The City's Standard Purchase Terms & Conditions as referenced in Section 1.1.2
- 1.2.3 The Non-Suspension or Debarment Certification as referenced in Section 1.1.3
- 1.2.4 Local Government Purchasing Cooperative, administered by Texas Association of School Boards Inc. (BuyBoard) contract No. 565-18 as referenced in Section 1.1.4

1.3 Term of Contract: The Contract shall become effective on the date executed by the City ("Effective Date") and shall remain in effect until June 30, 2021 or until the referenced BuyBoard contract expires, if extended beyond June 30, 2021.

1.4 Compensation. The Contract shall be paid a total Not-to-Exceed amount of \$892,000 for the Contract term divided among the Contractors. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order and in accordance with pricing offered on the referenced BuyBoard contract.

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- 1.6.1 The City reserves the right to transfer this Contract by amendment to future BuyBoard contract(s) that supersede contract No. 565-18 if the terms and conditions are favorable to the City.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and

understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

VERMEER EQUIPMENT OF TEXAS INC

Signature

Printed Name of Authorized Person

Title

Date

CITY OF AUSTIN

Signature

Printed Name of Authorized Person

Title

Date

Exhibit A, Supplemental Terms
Exhibit B, Non-Suspension or Debarment Certification

**CITY OF AUSTIN
PURCHASING OFFICE
EXHIBIT A
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **INSURANCE**: Insurance is required for this solicitation.

A. **General Requirements**:

- i. The Contractor shall at a minimum carry insurance in the types and amounts indicated herein for the duration of the Contract and during any warranty period.
- ii. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to Contract execution and within fourteen (14) calendar days after written request from the City.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Contractor shall not commence work until the required insurance is obtained and has been reviewed by City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- v. The City may request that the Contractor submit certificates of insurance to the City for all subcontractors prior to the subcontractors commencing work on the project.
- vi. The Contractor's and all subcontractors' insurance coverage shall be written by companies licensed to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better.
- vii. All endorsements naming the City as additional insured, waivers, and notices of cancellation endorsements as well as the Certificate of Insurance shall be mailed to the following address:

City of Austin
Purchasing Office
P. O. Box 1088
Austin, Texas 78767
- viii. The "other" insurance clause shall not apply to the City where the City is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the City and the Contractor, shall be considered primary coverage as applicable.
- ix. If insurance policies are not written for amounts specified in Paragraph 5.1.2, Specific Coverage Requirements, the Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.
- x. The City shall be entitled, upon request, at an agreed upon location, and without expense, to review certified copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.
- xi. The City reserves the right to review the insurance requirements set forth during the effective period of the Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the City based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as the Contractor.

**CITY OF AUSTIN
PURCHASING OFFICE
EXHIBIT A
SUPPLEMENTAL PURCHASE PROVISIONS**

- xii. The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.
 - xiii. The Contractor shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. All deductibles or self-insured retentions shall be disclosed on the Certificate of Insurance.
 - xiv. The Contractor shall endeavor to provide the City thirty (30) calendar days written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.
- B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.
- i. **Commercial General Liability Insurance.** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injuries). The policy shall contain the following provisions and endorsements.
 - a. Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - b. Contractor/Subcontracted Work.
 - c. Products/Completed Operations Liability for the duration of the warranty period.
 - d. Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage.
 - e. Thirty (30) calendar days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage.
 - f. The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage.
 - ii. **Business Automobile Liability Insurance.** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident. The policy shall contain the following endorsements:
 - a. Waiver of Subrogation, Endorsement CA0444, or equivalent coverage.
 - b. Thirty (30) calendar days Notice of Cancellation, Endorsement CA0244, or equivalent coverage.
 - c. The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
 - iii. **Worker's Compensation and Employers' Liability Insurance.** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee. The policy shall contain the following provisions and endorsements:
 - a. The Contractor's policy shall apply to the State of Texas.
 - b. Waiver of Subrogation, Form WC420304, or equivalent coverage.
 - c. Thirty (30) calendar days Notice of Cancellation, Form WC420601, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

**CITY OF AUSTIN
PURCHASING OFFICE
EXHIBIT A
SUPPLEMENTAL PURCHASE PROVISIONS**

2. **PLACEMENT OF ORDERS:** The City of Austin will submit all material orders to the contractor in writing via fax or email with a purchase order number. The Contract Manager may call to verify that order was received and that the material can be provided as requested. Thereafter the Contractor shall be responsible for notifying the Contract Manager immediately with delays or unavailability of material.
3. **DELIVERY REQUIREMENTS:** Delivery shall be made to locations specified at time of order, within the Austin city limits.
- A. Delivery is to be made within two (2) calendar days after the order is placed (either verbally or in writing). All orders must be shipped complete unless arrangements for partial shipments are made in advance.
 - B. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
 - C. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
 - D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays
 - E. Tickets shall be provided at time of delivery/pickup and shall include: Date, Quantity and Item Description.
4. **PICK-UP ORDERS:**
- A. The vendor shall have material available within one (1) working day for pick-up orders.
 - B. The vendor shall make the material available for delivery/pickup during the following normal working hours and days: 7:30 am to 4:30 pm, Monday through Friday.
 - C. Pickup of materials will be made only if vendor is within 20 miles of the City of Austin limits.
 - D. Tickets shall be provided at time of delivery/pickup and shall include: Date, Quantity and Item Description.
5. **INVOICES:**
- A. **Invoices shall contain a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department.** Invoices shall be itemized. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Contractor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice. Invoices received without all required information cannot be processed and will be returned to the Contractor. Invoices shall be emailed to PWDAccountsPayable@austintexas.gov or mailed to the below address:

	City of Austin
Department	Public Works Department
Attn:	Financial Services
Address	505 Barton Springs Rd., Suite 800
City, State Zip Code	Austin, TX 78704

- B. Invoices for labor shall include a copy of all time-sheets with trade labor rate and deliverables order number clearly identified. Invoices shall also include a tabulation of work-hours at the appropriate rates and grouped by work order number. Time billed for labor shall be limited to hours actually worked at the work site.

**CITY OF AUSTIN
PURCHASING OFFICE
EXHIBIT A
SUPPLEMENTAL PURCHASE PROVISIONS**

- C. Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontract and other authorized expenses at actual cost without markup.
- D. Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

6. PAYMENT:

- A. All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the deliverables or of the invoice, whichever is later.
- B. **If payment is not timely made, (per this paragraph), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.**
- C. The City may withhold or off set the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:
 - i. delivery of defective or non-conforming deliverables by the Contractor;
 - ii. third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
 - iii. failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
 - iv. damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;
 - v. reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
 - vi. failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or
 - vii. failure of the Contractor to comply with any material provision of the Contract Documents.
- D. Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.
- E. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic transfer of funds.

7. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Brenda Jimenez

Public Works Department

505 Barton Springs Rd, 8th Floor

Phone: 512-974-7955 brenda.jimenez@austintexas.gov

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

Kylem Dewatering

Signature of Officer or
Authorized
Representative:

Brandon Ramsey

Date:

4/11/19

Printed Name:

Brandon Ramsey

Title

Sales Representative

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

Anderson Machinery

Signature of Officer or
Authorized
Representative:

Tom

Date:

10/17/18

Printed Name:

Tom Anderson

Title

VP

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

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The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name: COOPER EQUIPMENT CO.

Signature of Officer or
Authorized
Representative:

Ricky E. Chapman

Date: OCT. 24, 2018

Printed Name:

RICKY E. CHAPMAN

Title

DISTRICT MANAGER

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

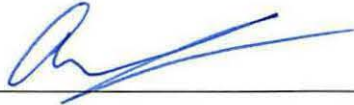
The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

Offutt Companies Inc DBA RDO Equipment Co.

Signature of Officer or
Authorized
Representative:



Date:

10/17/2018.

Printed Name:

Aaron Schaefer

Title

Sales Professional

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

R. B. Everett & Company

Signature of Officer or
Authorized
Representative:

Dean Henderson

Date:

10-9-18

Printed Name:

Dean Henderson

Title

V. P.

City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

Vermeer Texas - Louisiana

Signature of Officer or
Authorized
Representative:



Date:

10-18-18

Printed Name:

Tom Kiper

Title

Branch Manager

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Vendor Contract Information

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565-18



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Anderson Machinery Company[X]

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[Contract](#)

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[Additional Resources](#)**Vendor Name:** Anderson Machinery Company**Address:** 9415 NE Loop 410
San Antonio, TX 78219**Phone Number:** (210) 661-2366**Email:** josh@amcotx.com**Website:** <http://www.andersonmachinerytexas.com>**Federal ID:****Contact:** Joshua Smith**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** Yes**No Excluded Foreign Terrorist Orgs:** Yes**Contract Name:** Rental Services of Construction and Other Equip**Contract#:** 565-18**Effective Date:** 07/01/2018**Expiration Date:** 06/30/2021**Payment Terms:** Net 30 days**Delivery Days:** 180**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** Texas Regions 1, 2, 3, 13, 15, 18, 20**States Served:** Texas**Additional Info:** EDGAR Vendor Certification Form (relating to 2 Vendor response document, and can be found in page. Vendor Certification form regarding Texas "Vendor Proposal Files Documents" link below.**Quote Reference Number:** 565-18**Return Policy:** Returns not allowed after unit has been ordered

Contract Documents

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Cooper Equipment Company[X]

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[Additional Resources](#)
Vendor Name: Cooper Equipment Company

Address: 17474 Judson Road
San Antonio, TX 78247

Phone Number: (210) 657-5151

Email: georgecooper@sbcglobal.net

Website: <http://www.cooperequip.com>
Federal ID:
Contact: George Cooper

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR Forms Received: Yes

No Israel Boycott Certificate: Yes

No Excluded Foreign Terrorist Orgs: Yes

Contract Name: Rental Services of Construction and Other Equip

Contract#: 565-18

Effective Date: 07/01/2018

Expiration Date: 06/30/2021

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Additional Info: EDGAR Vendor Certification Form (relating to 2 Vendor response document, and can be found in page. Vendor Certification form regarding Texas "Vendor Proposal Files Documents" link below.

Quote Reference Number: 873

Additional Dealers: Cooper Equipment Company, Georgetown TX

Contract Documents

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RDO Equipment Co.[X]

[Price Range](#)

Show all prices

[Category](#)

None Selected

[Contract](#)

None selected

[Additional Resources](#)**Vendor Name:** RDO Equipment Co.**Address:** 16415 N IH 35
Austin, TX 78660**Phone Number:** (512) 745-7250**Alternate Phone Number:** (512) 745-7250**Email:** ckosse@rdoequipment.com**Website:** <http://www.rdoequipment.com>**Federal ID:****Contact:** Cory Kosse**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** Yes**No Excluded Foreign Terrorist Orgs:** Yes**Contract Name:** Rental Services of Construction and Other Equip**Contract#:** 565-18**Effective Date:** 07/01/2018**Expiration Date:** 06/30/2021**Payment Terms:** Net 30 days**Delivery Days:** 4**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** All Texas Regions**States Served:** Texas**Additional Info:** EDGAR Vendor Certification Form (relating to 2 Vendor response document, and can be found in page. Vendor Certification form regarding Texas "Vendor Proposal Files Documents" link below.**Quote Reference Number:** 565-18**Additional Dealers:** RDO Equipment Co locations in: Fort Worth TX, Pflugerville TX, new Braunsfels TX[Contract Documents](#)

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R.B. Everett and Company[X]

[Price Range](#)

Show all prices

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None selected

[Additional Resources](#)**Vendor Name:** R.B. Everett and Company**Address:** 8211 Red Bluff Rd.
Pasadena, TX 77507**Phone Number:** (281) 991-8161**Email:** dhenderson@rbeverett.com**Website:** <http://www.rbeverett.com>**Federal ID:****Contact:** Dean Henderson**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** Yes**No Excluded Foreign Terrorist Orgs:** Yes**Contract Name:** Rental Services of Construction and Other Equip**Contract#:** 565-18**Effective Date:** 07/01/2018**Expiration Date:** 06/30/2021**Payment Terms:** Due upon receipt**Delivery Days:** 10**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** Texas Regions 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13,**States Served:** Texas**Additional Info:** EDGAR Vendor Certification Form (relating to 2 Vendor response document, and can be found in page. Vendor Certification form regarding Texas "Vendor Proposal Files Documents" link below.**Quote Reference Number:** 565-18**Additional Dealers:** R.B. Everett & Company, Haltom City TX

Contract Documents

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Vermeer Texas - Louisiana, Inc.[X]

[Price Range](#)

Show all prices

[Category](#)

None Selected

[Contract](#)

None selected

[Additional Resources](#)**Vendor Name:** Vermeer Texas - Louisiana, Inc.**Address:** 1945 Louis Henna Blvd.
Round Rock, TX 78664**Phone Number:** (512) 839-3883**Alternate Phone Number:** (512) 839-3883**Email:** tomk@vermeertexas.com**Website:** <http://www.vermeertexas.com>**Federal ID:****Contact:** Tom Kuiper**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** Yes**No Excluded Foreign Terrorist Orgs:** Yes**Contract Name:** Rental Services of Construction and Other Equip**Contract#:** 565-18**Effective Date:** 07/01/2018**Expiration Date:** 06/30/2021**Payment Terms:** Net 30 days**Delivery Days:** 10**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** All Texas Regions**States Served:** Louisiana, Texas**Additional Info:** EDGAR Vendor Certification Form (relating to 2 Vendor response document, and can be found in page. Vendor Certification form regarding Texas "Vendor Proposal Files Documents" link below.**Quote Reference Number:** 565-18**Additional Dealers:** Vermeer Texas-Louisiana, Selma TX[Contract Documents](#)

ANDERSON MACHINERY COMPANY, INC.

P.O. BOX 200380, SAN ANTONIO TX 78220

PHONE 210-661-2366 FAX 210-661-4971

www.andersonmachinerytexas.com

josh@amcotx.com

1/1/2018

"Rental Price List"



BuyBoard Customer Rental Rates - Contract 565-18

Wheel Loaders:

	<u>WEEK</u>	<u>MONTH</u>
2.5 Yd, 160hp, 29,500lb	\$1,500	\$3,675
3.5 Yd, 190hp, 33,600lb	\$1,750	\$4,300
4.5 Yd ³ , 220hp, 41,000lb	\$2,050	\$5,200
5.5 Yd, 290hp, 56,000lb	\$3,175	\$7,800

Motorgraders:

	<u>WEEK</u>	<u>MONTH</u>
65-E: 100hp, 17,000lb, Canopy	\$1,550	\$3,800
65-E: 100hp, 17,000lb, Cab	\$1,650	\$4,000
JD-670: 200hp, 35,000lbs, Cab	\$2,975	\$7,300
JD-770: 240hp, 37,000lbs, Cab	\$3,175	\$7,800

Dozers:

	<u>WEEK</u>	<u>MONTH</u>
93HP, 21,000lbs, 9' Blade, Cab, Ripper	\$1,650	\$4,050
190HP, 45,000lbs, 11' blade, Cab, Ripper	\$3,425	\$7,800

Excavators:

	<u>WEEK</u>	<u>MONTH</u>
32,000lbs, 18' Dig Depth - SK-140	\$1,800	\$4,500
48,500lbs, 22' Dig Depth - SK-210	\$2,200	\$5,200
60,000 lbs 22" Dig Depth - SK270SR	\$2,500	\$5,950
60,000lbs, 22' Dig Depth - SK-260 LC	\$2,700	\$6,275
81,000lbs, 25' Dig Depth - SK-350	\$3,575	\$8,875

Articulated Dump Truck:

	<u>WEEK</u>	<u>MONTH</u>
30 Ton, 23.5 yd - B-30E	\$5,000	\$12,500
40 Ton 27.5 yd - B-40D	\$6,500	\$16,500

Backhoe Loaders:

	<u>WEEK</u>	<u>MONTH</u>
14' Dig Depth, 4X4, Canopy - JD-310	\$950	\$2,000

Recyclers/Stabilizers:*

	<u>WEEK</u>	<u>MONTH</u>
79" Drum w/H2O - MPH-364	\$5,000	\$12,500
92" Drum - MPH-122	\$6,500	\$16,250
96" Drum w/H2O - RS-466D	\$7,300	\$18,900
92" Drum - MPH-125	\$7,800	\$20,000

**Teeth Not Included on Recyclers/Stabilizers*

Milling Machines*

	<u>WEEK</u>	<u>MONTH</u>
47" Drum, 275hp - BM-1200	\$6,800	\$18,900
52" Drum, 275hp - BM-1300	\$7,300	\$18,900
78" Drum, 590hp - BM-2000	\$9,100	\$26,000

**Teeth Not Included on Milling Machines*

Cranes:

	<u>WEEK</u>	<u>MONTH</u>
8.5 Ton Industrial (24' + 10')	\$1,275	\$3,100
15 Ton Industrial (41' + 15')	\$1,500	\$4,000
20 Ton RT-58 (70' + 23')	\$1,750	\$4,100
30 Ton RT-530 (95' + 26')	\$2,600	\$6,600
40 Ton RT-540 (102' + 45')	\$2,950	\$7,400
50 Ton RT-650 (105' + 51')	\$3,200	\$8,700
60 Ton RT-760 (110' + 56')	\$4,000	\$10,400
65 Ton RT-765 (110' + 56')	\$4,600	\$11,500
70 Ton RT-770 (138' + 56')	\$5,200	\$12,500
80 Ton RT-880 (128' + 56')	\$5,775	\$13,500
90 Ton RT-890 (142' + 56')	\$6,275	\$15,600
110 Ton Crawler (100' Boom)	NA	\$16,900

Telescopic Forklifts:

	<u>WEEK</u>	<u>MONTH</u>
12,000lb, 42' Lift, RS12-42	\$1,700	\$4,200

Compactor Rollers:

	<u>WEEK</u>	<u>MONTH</u>
24" - 33" Trench Roller - BMP8500	\$850	\$1,850
25,000lb Pneumatic - BW-11RH	\$1,100	\$2,500
50,000lb Pneumatic - BW-27RH	\$1,900	\$4,700
66" Smooth Drum Vibratory - 177D	\$1,175	\$2,800
84" Smooth Drum Vibratory - 211D	\$1,400	\$3,375
66" Pad Foot Vibratory - 177PD	\$1,275	\$3,175
84" Pad Foot Vibratory - 211PD	\$1,550	\$3,775
84" Pad Foot Vibratory - 213PDH	\$1,700	\$4,100
47" Twin Drum Vibratory - BW-120	\$575	\$1,400
54" Twin Drum Vibratory - BW-138	\$875	\$2,100
66" Twin Drum Vibratory - BW-151	\$1,500	\$3,675
84" Twin Drum Vibratory - BW-206	\$1,800	\$4,400

Asphalt Machines:

	<u>WEEK</u>	<u>MONTH</u>
10'-16' Screed: 352L	NA	\$11,500

Sweepers:

	<u>WEEK</u>	<u>MONTH</u>
8' Broom, 3-Wheel w/Tow Package	\$650	\$1,400
8' Broom, 4-Wheel, Cab, AC	\$850	\$1,900

Prices do not include taxes, insurance, or freight.
All units are subject to availability.

All rates are FOB current Anderson Machinery yard.
All rates are for BuyBoard customers only.



17474 Judson Rd.
San Antonio, TX 78247
P: 210-657-5151
F: 210-657-5871
Austin: 512-873-7717
www.cooperequip.com

Price Sheet June 2018

				QTY.	DAILY	WEEKLY	MONTHLY
	BROCE BROOM			11	\$195	\$585	\$1,755
	MODEL	350 (NO WATER)					
	MODEL	350 (WITH WATER)			\$205	\$615	\$1,845
	MODEL	350 (CAB & AIR)		8	\$245	\$735	\$2,205
	MODEL	350 (WITH WATER AND CAB & AIR)		2	\$255	\$765	\$2,295
	DYNAPAC ASPHALT ROLLERS						
			LBS				
	(47") CC1200	3 ton	11 T.A.F.	5	\$150	\$450	\$1,350
	(47") CC1200C COMBO	3 ton	7 T.A.F.	1	\$165	\$495	\$1,485
	(51") CC1300	4 1/2 ton	12 T.A.F.	3	\$200	\$600	\$1,800
	(51") CC1300C COMBO	4 ton	8 T.A.F.	2	\$220	\$660	\$1,980
	(66") CC4200VI	11 ton	9 T.A.F.		\$505	\$1,520	\$4,560
	(77") CC5200	14 ton	23 T.A.F.	3	\$575	\$1,725	\$5,175
	(84") CC6200	15 ton	50 T.A.F.	1	\$615	\$1,845	\$5,535
	DYNAPAC PNEUMATIC ROLLERS						
	(80") Pneumatic Roller	CP1200	10 ton	6	\$265	\$795	\$2,385
			14.5 ton		\$300	\$900	\$2,700
	(91") Pneumatic Roller	CP2700 ROPS					
	Completely Empty:	13 tons			\$495	\$1,485	\$4,455
	Operational 4 Box Ballast:	15.7 tons			\$515	\$1,545	\$4,635
	Operational 4 Box Ballast w/ water:	20 tons			\$540	\$1,620	\$4,860
	Operational 4 Box Ballast & wet sand:	24.6 tons			\$575	\$1,725	\$5,175
	Operational 16 Box with wet sand:	29.7 tons			\$630	\$1,890	\$5,670
	(91") Pneumatic Roller CP2700 Cab & Air						
	Completely Empty:	13 tons			\$575	\$1,725	\$5,175
	Operational 4 Box Ballast:	15.7 tons			\$610	\$1,830	\$5,490
	Operational 4 Box Ballast w/ water:	20 tons			\$650	\$1,950	\$5,850
	DYNAPAC DRIFT ROLLERS						
	(54") CP 5R130PD	5 ton			\$255	\$765	\$2,295
	(66") CA1400D	7 ton		1	\$275	\$825	\$2,475
	(66") CA1400PD	7 ton		1	\$310	\$930	\$2,790
	(83") CA2500D	11 ton		2	\$395	\$1,185	\$3,555
	(83") CA2500PD	12 ton		1	\$410	\$1,230	\$3,690
	(83") CA3500PD/CAB	13 ton		1	\$465	\$1,395	\$4,185
	KCM/HITACHI WHEEL LOADERS						
	62/Z7	WHEEL LOADER	ISUZU 4HK1 152HP	1	\$490	\$1,470	\$4,410
	67/Z7	WHEEL LOADER	ISUZU 4HK1 152HP	1	\$540	\$1,620	\$4,860
	70/Z7	WHEEL LOADER	Cummins QSB6.7 165HP	1	\$615	\$1,845	\$5,535
	KCMA 40Z	WHEEL LOADER		1	\$150	\$450	\$1,350
	KCMA 45Z	WHEEL LOADER		1	\$220	\$660	\$1,980
	PAVING EQUIPMENT						
	Puckett 560 9' to 13' Screed Width	6 ton		1	\$300	\$900	\$2,700
	Puckett 580 8' to 13' Screed Width	6 1/2 ton		1	\$350	\$1,050	\$3,150
	CARLSON CP-100 W/ AUTOMATICS 8' TO 15' Screed	8.5 ton			\$1,025	\$3,075	\$9,225
	CARLSON CP-100 W/O AUTOMATICS 8' TO 15' Screed	8.5 ton		3	\$950	\$2,850	\$8,550
	CARLSON CP-75 W/ AUTOMATICS 8' TO 13'			1	\$820	\$2,460	\$7,380
	CARLSON CP-75 W/O AUTOMATICS 8' TO 13'				\$775	\$2,325	\$6,975
	MIDLAND						
	SPD-8 ROAD WIDENER			1	\$825	\$2,475	\$7,425
	SP-10 ROAD WIDENER			1	\$890	\$2,670	\$8,010
	ETNYRE CHIPSREADER			4	\$1,950	\$5,850	\$17,550



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HAMM PRICE SHEET

HAMM DRIT ROLLER		LBS	T.A.F.	QTY	DAILY	Weekly	Monthly
(84")	H 11XS SMOOTH DRUM	12.5	36	1	\$251	\$752	\$2,257
(84")	H 11I SMOOTH DRUM	12.5 ton	36	1	\$340	\$1,020	\$3,060
(84")	H 11 I PAD FOOT DRUM	13 ton	36	1	\$361	\$1,084	\$3,251
(91")	H20 PAD FOOT DRUM	22 ton		1	\$650	\$1,951	\$5,852
HAMM PNEUMATIC							
(82")	GRW-280 I	10 ton		8	\$383	\$1,148	\$3,443
(82")	GRW-280 I	25 ton			\$544	\$1,632	\$4,897

RDO Equipment Rental Rate Sheet 2018

Backhoe Loaders		
Buyboard Specification Category	Model Number	List Rate per Month
7	310K/EP 2wd 80/16K	\$1,900
7	310K /L 4wd	\$1,995
7	310K /L 4WD EXT	\$2,240
7	310SK/SL 2wd 92/17.5K	\$1,995
7	310SK/SL 4wd	\$2,200
7	310SK/SL 4WD EXT	\$2,500
7	410K/L 2wd 96/18.5K	\$2,730
7	410K/L 4wd	\$2,900
7	710K/J 4wd 125/23K	\$3,500
7	BACKHOE BUCKET	\$325
7	BACKHOE FORKS	\$325
7	TRENCH ROLLER	\$600
7	PLATE COMPACTOR	\$1,785
7	310K/L TOP60 BREAKER	\$4,725
7	310SK/SLTOP 90 BREAKER	\$5,250
7	410K/L TOP 90 BREAKER	\$5,775
7	TOP 60 (305)	\$3,050
7	TOP 90 (307)	\$3,570

Excavators		
Buyboard Specification Category	Model Number	List Rate per Month
6	75/85G	\$3,050
6	130G 90/30k	\$4,200
6	135G 90/30K	\$4,450
6	160G 120/40K	\$4,725
6	180G	\$5,250
6	210G	\$5,950
6	220DW/ 230GW	\$7,200
6	225D 165/54K	\$6,395
6	245G	\$6,600
6	250G	\$6,825
6	250G LONGREACH	\$9,500
6	290G/ 300G	\$7,875
6	350G	\$9,135
6	380G	\$9,965
6	470G	\$13,500
6	670G	\$18,950
6	870G	\$23,895

Excavator Attachments		
Buyboard Specification Category	Model Number	List Rate per Month
19	EXCAVATOR BUCKET	\$800
19	TOP 205 (312B)	\$6,090
19	OKADA 318	\$8,400
19	210G/TOP 205 BREAKER	\$10,500
19	350G/7,500 LB BREAKER	\$16,275
19	EXC. TRENCH ROLLER	\$1,050

Scraper Tractor \ Pans		
Buyboard Specification Category	Model Number	List Rate per Month
6	9560R	\$15,900
6	9570	\$16,800
6	2412 30K	\$4,500
6	2112E 27K	\$3,900

Crawler Tractors		
Buyboard Specification Category	Model Number	List Rate per Month
6	450K Rops 70/16K	\$3,150
6	550K Cab/Rops	\$3,900
6	650K Cab	\$4,700
6	700K Cab 115/26K	\$5,670
6	700K Sideboom	\$9,900
6	750K Cab 145/33K	\$8,100
6	764 HSD 200/34K	\$9,135
6	850K Cab 185/49K	\$9,950
6	850K Cab/Side Boom	\$17,850
6	1050J Cab 335/85K	\$18,300
6	1050K Cab317/95K	\$19,000

Wheel Loaders		
Buyboard Specification Category	Model Number	List Rate per Month
6	204k 59/11k/	\$2,400
6	304K 64/12k/	\$2,600
6	324K 75/13K/1.4CY	\$3,255
6	444K 125/23K/2.5CY	\$4,200
6	524K 145/27K/2.75CY	\$4,400
6	544K 160/28K/3CY	\$5,100
6	624K 180/32K/3.5CY	\$5,800
6	624K Cplr,Bkt,Forks	\$6,500
6	644K 180/34K/4.25	\$7,300
6	644K Cplr, Bkt, Forks	\$8,000
6	724K 250/41K/5CY	\$8,100
6	744K 290/52K/5.25CY	\$10,000
6	824K 315/69K/6.75	\$11,000
6	844K 380/68K/7.75CY	\$13,000
6	444-644 W/FORKS ADD	\$700
6	944K 536/117K/9CY	\$23,500
6	210L LANDSCAPE LDR	\$2,000

Crawler Loaders		
Buyboard Specification Category	Model Number	List Rate per Month
6	605K 100/24K	\$5,850
6	655K 130/34K	\$6,950
6	755K 180/47K	\$8,150

Skidsteer Attachments		
Buyboard Specification Category	Model Number	List Rate per Month
19	BUCKET	\$500
19	500LB HAMMER	\$1,500
19	HYDRAULIC AUGER	\$800
19	SWEeper/FORKS	\$500
19	TRENCHER	\$650

Motor Graders		
Buyboard Specification Category	Model Number	List Rate per Month
7	670G	\$7,900
7	672G	\$8,900
7	770G	\$9,000
7	772G	\$10,250
7	872G	\$11,800

Articulated Trucks		
Buyboard Specification Category	Model Number	List Rate per Month
6	250D	\$11,950
6	370E	\$15,950
6	400D/410E	\$16,950
6	460E	\$17,950

Skidsteer & Mini Excavators		
Buyboard Specification Category	Model Number	List Rate per Month
7	318E Skidsteer	\$1,575
7	320E Skidsteer	\$1,890
7	326E Skidsteer	\$2,100
7	328E Skidsteer	\$2,310
7	332E Skidsteer	\$2,625
7	323E Track	\$2,100
7	329E Track	\$2,730
7	333E Track	\$2,940
7	17GExcavator	\$1,575
7	26G Excavator	\$1,785
7	35G Excavator	\$1,995
7	50G Excavator	\$2,520
7	60G Excavator	\$2,800

SAKAI COMPACTION		
Buyboard Specification Category	Model Number	List Rate per Month
20	SV201D	\$2,850
20	SV201T	\$2,850
20	SV400/10D	\$3,500
20	SV400/10T	\$3,500
20	SV400/10TF	\$3,500
20	SV505/10/40T	\$5,250
20	SV505/10/40D	\$5,250
20	SV505TF	\$5,250
20	SV540D/T W/Cab	\$5,650
20	SW300	\$2,100
20	SW320	\$2,100
20	SW502	\$3,000
20	SW850	\$6,200
20	SW900	\$6,350
20	GW750	\$6,350

WATER TRUCK		
Buyboard Specification Category	Model Number	List Rate per Month
7	400D 8000 Gal	\$13,500.00

R.B EVERETT COMPANY

HOURS BASED ON 40 HOUR WEEK/176 MONTH

VIBRATORY ROLLERS – SINGLE DRUM**RENTAL RATES 2018**

	DAY	WEEK	MONTH
DYNAPAC CA134D (54" Smooth)	\$ 300.00	\$ 900.00	\$ 2,700.00
Op. Weight 10,100 # /Centrifugal Force 20,000#			
BOMAG BW145PDH (54" Pad)	\$ 350.00	\$ 1,035.00	\$ 3,100.00
Op. Weight 11,750 /Centrifugal Force 22,500#			
BOMAG BW177D-5 (66" Smooth)	\$ 400.00	\$ 1,200.00	\$ 3,600.00
Op. Weight 14,551 # /Centrifugal Force 25,179/16,636			
BOMAG BW177PDH / DYNAPAC CA152PD (66" Pad)	\$ 435.00	\$ 1,300.00	\$ 3,800.00
Centrifugal Force 32,175# / Op. Weight 19,405 #			
BOMAGBW211D/DYNAPAC CA250D (84" Smooth)	\$ 470.00	\$ 1,400.00	\$ 4,200.00
Centrifugal Force 67,850; Op. Weight 26,680/28,885 #			
BOMAG BW211PD/DYNAPAC CA250PD (84" Pad)	\$ 495.00	\$ 1,475.00	\$ 4,400.00
Centrifugal Force 67850; Op. Weight 28,005/26,900 #			

VIBRATORY ROLLER – DUAL DRUM

BOMAG BW120AD (48" DUAL DRUM)	\$ 200.00	\$ 600.00	\$ 1,800.00
Dynamic Force 6300# per Drum / Op. Weight 5750#			
BOMAG BW138AD-5 (54" DUAL DRUM)	\$ 306.00	\$ 918.00	\$ 2,750.00
Centrifugal Force 10,116 Front / 12,814 Rear / Op. Weight 9370#			
BOMAG BW190ADO-5 (78" DUAL DRUM)	\$ 625.00	\$ 1,870.00	\$ 5,600.00
Centrifugal Force 28,326 Front / 19,783 Rear / Op. Weight 25,353			
BOMAG BW284AD (84" DUAL DRUM)	\$ 745.00	\$ 2,235.00	\$ 6,700.00
Centrifugal Force 41,235# per Drum / Op. Weight 28,425#			

ARTICULATED PNEUMATIC ROLLER

BOMAG BW11RH	\$ 290.00	\$ 870.00	\$ 2,600.00
(9 Wheel) ; 13.5 Ton; 74 Hp.			
BOMAG BW27RH	\$ 645.00	\$ 1,935.00	\$ 5,800.00
(8 Wheel) ; 30 Ton; 134 Hp.			

TRENCH ROLLER

BOMAG BMP8500	\$ 167.00	\$ 500.00	\$ 1,500.00
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STABILIZERS/RECYCLERS

BOMAG MPH364; Cutting Width 79"; Depth to 12"	\$ 3,000.00	\$ 5,500.00	\$ 14,500.00
359 HP; 39,000 lbs. Rear Drum			

R.B EVERETT COMPANY

HOURS BASED ON 40 HOUR WEEK/176 MONTH

BOMAG MPH122; Cutting Width 96"; Depth to 16" 482 HP; 46,187 lbs.	\$ 3,450.00	\$ 6,900.00	\$ 17,500.00
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TEREX RS446; Cutting Width 96" ; Depth 16" 435 HP; 59,000 lbs	\$ 4,300.00	\$ 8,500.00	\$ 21,000.00
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TEREX RS446 A/C CAB; Cutting Width 96"; Depth 16", 435HP; 59,000 lbs.	\$ 4,400.00	\$ 8,800.00	\$ 22,000.00
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BOMAG MPH600 A/C CAB/WATER SYSTEM; Cutting Width 102"/Depth 21" 590 HP; 54,014 lbs.	\$ 5,000.00	\$ 10,000.00	\$ 26,000.00
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MILLING MACHINES / ONE WEEK MINIMUM

(Includes 1 New Set of Teeth in Cutter when delivered)

BOMAG BM1300-30; Cutter Width 51" 275 HP	\$5,000.00	\$ 9,500.00	\$ 22,000.00
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BOMAG BM2000-60; Cutter Width 86" 600 HP	\$6,500.00	\$ 12,000.00	\$ 28,000.00
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FRONT END LOADERS

DOOSAN DL200 (Tool Carrier) 2.5 Yd., 143 HP	\$ 575.00	\$ 1,700.00	\$ 5,100.00
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DOOSAN DL200 (Plain Loader)	\$ 550.00	\$ 1,635.00	\$ 4,900.00
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DOOSAN DL220 (Tool Carrier) 3 Yd., 160 HP	\$ 600.00	\$ 1,800.00	\$ 5,400.00
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DOOSAN DL220 (Plain Loader) 3 Yd., 160 HP	\$ 580.00	\$ 1,735.00	\$ 5,200.00
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DOOSAN DL250 (Tool Carrier) 3.5 Yd. 162 HP	\$ 635.00	\$ 1,900.00	\$ 5,700.00
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DOOSAN DL250 (Plain Loader) 3.5 Yd. 162 HP	\$ 615.00	\$ 1,835.00	\$ 5,500.00
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DOOSAN DL300 (Tool Carrier) 4.2 Yd., 220 HP	\$ 845.00	\$ 2,535.00	\$ 7,600.00
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DOOSAN DL300 (Plain Loader)	\$ 825.00	\$ 2,470.00	\$ 7,400.00
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R.B EVERETT COMPANY
HOURS BASED ON 40 HOUR WEEK/176 MONTH

SWEEPERS

BROCE BW260 (Rops)	\$ 265.00	\$ 525.00	\$ 1,550.00
BROCE KR350; CAB/AIR 8' CORE	\$ 400.00	\$ 775.00	\$ 2,300.00
BROCE MK1; Transfer Sweeper	\$ 1,025.00	\$ 2,000.00	\$ 5,900.00

ARTICULATED OFF-ROAD DUMP TRUCK
ONE MONTH MINIMUM

DOOSAN DA30 (30 TON) OFF-ROAD DUMP TRUCK	\$ 1,500.00	\$ 4,200.00	\$ 10,500.00
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EXCAVATORS (TRACK HOE)
NEED BUCKET SIZE AND WHETHER CLEANOUT OR TEETH EXPOSED

DOOSAN DX140; 115hp; 32,783# Dig Depth 20' 1"	\$ 490.00	\$ 1,470.00	\$ 4,400.00
DOOSAN DX225; 155 HP; 47,100#; Dig Depth 21' 9"	\$ 625.00	\$ 1,870.00	\$ 5,600.00
DOOSAN DX235; 180 HP; 56,019#; Dig Depth 21' 10"	\$ 660.00	\$ 1,970.00	\$ 5,900.00
DOOSAN DX300 LONG REACH (60' STICK) 69,000 #	\$ 1,100.00	\$ 3,300.00	\$ 9,700.00
DOOSAN DX300; 271 HP; 69,961#; Dig Dp. 23' 11"	\$ 975.00	\$ 2,900.00	\$ 8,700.00
DOOSAN DX350; 281 HP; 78,044#; Dig Dp. 23' 11"	\$ 1,045.00	\$ 3,135.00	\$ 9,400.00
DOOSAN DX420 ; 292 HP; 92,369#; Dig Dp. 25' 4"	\$ 1,120.00	\$ 3,335.00	\$ 10,000.00

DOZERS

JOHN DEERE 450K LGP (24" Wide Pad) 74HP; Six Way Blade 115"; Ground Pressure PSI 4.25; 17,525 Operating Weight; Compare: Cat D3G; Komatsu D31PX	\$ 550.00	\$ 1,070.00	\$ 3,200.00
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JOHN DEERE 700K LGP (30" Wide Pad) 115HP; Six Way Blade 132"; Ground Pressure PSI 4.6 27,900 Operating Weight; Compare: CAT D5N; Komatsu D51PX	\$ 950.00	\$ 1,900.00	\$ 5,600.00
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CHIP SPREADER

ETNYRE CHIP SPREADER 11' x 22', 4 Wheel Drive	\$6,000.00	\$12,000.00
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GOAL DETERMINATION REQUEST FORM

Buyer Name/Phone	Erika Larsen/512-974-3127	PM Name/Phone	Brenda Jimenez/ 974-7955
Sponsor/User Dept.	Public works	Sponsor Name/Phone	
Solicitation No	COOP	Project Name	Rental of Equipment, various types
Contract Amount	\$750,000	Ad Date (if applicable)	
Procurement Type			
<input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> IFB – IDIQ <input type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Sole Source*			
<input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – JOC <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Interlocal Agreement			
<input type="checkbox"/> AD – Design Build <input type="checkbox"/> IFB – Construction <input type="checkbox"/> PS – Rotation List <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Ratification			
Provide Project Description**			
Rental of Equipment, various types.			
Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.			
current contract MA_6200_GC170000007			
List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)			
9751365, 9751366, 97524, 97554, 97566, 9756614			
Erika Larsen		5/30/18	
Buyer Confirmation		Date	

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

FOR SMBR USE ONLY			
Date Received	5/30/2018	Date Assigned to BDC	5/30/2018
In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination:			
<input type="checkbox"/> Goals	% MBE	% WBE	
<input type="checkbox"/> Subgoals	% African American	% Hispanic	
	% Asian/Native American	% WBE	
<input type="checkbox"/> Exempt from MBE/WBE Procurement Program		<input checked="" type="checkbox"/> No Goals	

GOAL DETERMINATION REQUEST FORM

This determination is based upon the following:

- | | |
|--|---|
| <input type="checkbox"/> Insufficient availability of M/WBEs | <input type="checkbox"/> No availability of M/WBEs |
| <input type="checkbox"/> Insufficient subcontracting opportunities | <input checked="" type="checkbox"/> No subcontracting opportunities |
| <input type="checkbox"/> Sufficient availability of M/WBEs | <input type="checkbox"/> Sufficient subcontracting opportunities |
| <input type="checkbox"/> Sole Source | <input type="checkbox"/> Other |

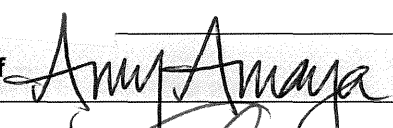
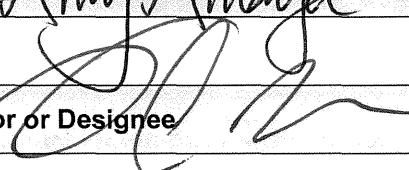
If Other was selected, provide reasoning:

MBE/WBE/DBE Availability

N/A

Subcontracting Opportunities Identified

N/A

	
SMBR Staff	Signature/ Date 6/4/2018
	
SMBR Director or Designee	Date 6-5-18
Returned to/ Date:	

The Local Government Purchasing Cooperative

For the Period 7/1/2018 to 6/30/2019

Final Catalog Award Report for Rental Services of Construction and Other Equipment and Vehicle Rentals #565-18

1 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Aerial Work Platforms

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	27%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

2 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Air Compressors and Air Tools

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	25%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

The Local Government Purchasing Cooperative

For the Period 7/1/2018 to 6/30/2019

Final Catalog Award Report for Rental Services of Construction and Other Equipment and Vehicle Rentals #565-18

3 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Power Generating Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	20%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Clifford Power Systems, Inc.	Clifford Power Systems Generator Rental pricelist (0% to 30% discount)	0%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Land & Sea Services 1 Inc.	Land & Sea Services 1 pricelist	5%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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4 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Compaction Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	15%	Yes
Bane Machinery, Inc.	Bane Machinery Rental pricelist	15%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Cooper Equipment Company	Cooper Equipment pricelist	7%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Hlavinka Equipment Company	Hlavinka Equipment pricelist	3%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
R.B. Everett and Company	R.B. Everett and Company Rental Rates pricelist	5%	Yes
RDO Equipment Co.	RDO Equipment Rental Rates pricelist	15%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

5 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Concrete and Masonry Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	0%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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6 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Earthmoving Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	8%	Yes
Bane Machinery, Inc.	Bane Machinery Rental pricelist	15%	Yes
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Cooper Equipment Company	Cooper Equipment pricelist	7%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Hlavinka Equipment Company	Hlavinka Equipment pricelist	3%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
R.B. Everett and Company	R.B. Everett and Company Rental Rates pricelist	5%	Yes
RDO Equipment Co.	RDO Equipment Rental Rates pricelist	15%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Vermeer Texas - Louisiana, Inc.	Vermeer Rental pricelist	0%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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7 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Heavy Construction Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	10%	Yes
Bane Machinery, Inc.	Bane Machinery Rental pricelist	15%	Yes
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Cooper Equipment Company	Cooper Equipment pricelist	7%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Hlavinka Equipment Company	Hlavinka Equipment pricelist	3%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Mobile Mini, Inc	Mobile Mini Rental Rates pricelist	0%	Yes
Niece Equipment	Niece Equipment Rental Rates pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
R.B. Everett and Company	R.B. Everett and Company Rental Rates pricelist	5%	Yes
RDO Equipment Co.	RDO Equipment Rental Rates pricelist	15%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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8 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Ditching, Trenching & Utility Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	8%	Yes
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Hlavinka Equipment Company	Hlavinka Equipment pricelist	3%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Vermeer Texas - Louisiana, Inc.	Vermeer Rental pricelist	0%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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9 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Debris/Scrap Processing Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	0%	Yes
Bane Machinery, Inc.	Bane Machinery Rental pricelist	15%	Yes
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Vermeer Texas - Louisiana, Inc.	Vermeer Rental pricelist	0%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

10 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Forklifts and Material Handling Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	14%	Yes
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Hlavinka Equipment Company	Hlavinka Equipment pricelist	3%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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11 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Light Towers and Generators

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	25%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Land & Sea Services 1 Inc.	Land & Sea Services 1 pricelist	5%	Yes
Mobile Mini, Inc	Mobile Mini Rental Rates pricelist	0%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes
Xylem Dewatering Solutions, Inc.	Xylem Dewatering Solutions Rental Rates pricelist	20%	Yes

12 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Temporary Power and HVAC Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Decker Mechanical	Decker Mechanical Mobile Boiler Rental pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Land & Sea Services 1 Inc.	Land & Sea Services 1 pricelist	5%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Spot Cooling Systems Inc.	Spot Cooling Systems pricelist	20%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Vermeer Texas - Louisiana, Inc.	Vermeer Rental pricelist	0%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

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13 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Power Tools and Surveying Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	0%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

14 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Pressure Washers and Pumps

Vendor	Vendor Catalog Info	Percent Discount	Award
ASCO Equipment Co.	ASCO Equipment pricelist	0%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes
Xylem Dewatering Solutions, Inc.	Xylem Dewatering Solutions Rental Rates pricelist	20%	Yes

15 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Trench Safety and Shoring Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes

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16 Discount (%) Off Catalog/Pricelist for Rental of All Types of Heavy Duty Trucks and Trailers

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Niece Equipment	Niece Equipment Rental Rates pricelist	10%	Yes
PV Rentals, LLC	PV Rentals pricelist	10%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

17 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Welding Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
SRT Equipment LLC	SRT Equipment pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

18 Discount (%) Off Catalog/Pricelist for the Rental of All Types of Temporary Fencing

Vendor	Vendor Catalog Info	Percent Discount	Award
Mobile Mini, Inc	Mobile Mini Rental Rates pricelist	0%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes

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19 Discount (%) Off Catalog/Pricelist for the Rental of All Types of All Other Construction Equipment

Vendor	Vendor Catalog Info	Percent Discount	Award
Anderson Machinery Company	Anderson Machinery pricelist	2%	Yes
ASCO Equipment Co.	ASCO Equipment pricelist	10%	Yes
Bane Machinery, Inc.	Bane Machinery Rental pricelist	15%	Yes
BlueLine Rental	BlueLine Rental BuyBoard Rates pricelist	0%	Yes
Cooper Equipment Company	Cooper Equipment pricelist	7%	Yes
Darr Equipment	Darr Equipment pricelist	20%	Yes
Holt Texas, Ltd	Holt Cat pricelist	5%	Yes
Kirby-Smith Machinery, Inc.	Kirby-Smith Machinery pricelist	10%	Yes
Niece Equipment	Niece Equipment Rental Rates pricelist	10%	Yes
Nueces Power Equipment	Nueces Power Equipment pricelist	5%	Yes
RDO Equipment Co.	RDO Equipment Rental Rates pricelist	15%	Yes
ROMCO Equipment Company, LLC	ROMCO Equipment Rental Rates pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Vermeer Texas - Louisiana, Inc.	Vermeer Rental pricelist	0%	Yes
Wagner Equipment Company	Wagner Equipment Rental Rate pricelist	10%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes

21 Discount (%) Off Catalog/Pricelist for the Rental of Intermediate/Standard/Mid Size Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

22 Discount (%) Off Catalog/Pricelist for the Rental of Full Size Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

24 Discount (%) Off Catalog/Pricelist for the Rental of Small Pickup Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

25 Discount (%) Off Catalog/Pricelist for the Rental of Large Pickup Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

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26 Discount (%) Off Catalog/Pricelist for the Rental of Cargo Van Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

27 Discount (%) Off Catalog/Pricelist for the Rental of Box Truck Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
PV Rentals, LLC	PV Rentals pricelist	10%	Yes

28 Discount (%) Off Catalog/Pricelist for the Rental of Refuse Truck Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
Big Truck Rental, LLC	Big Truck Rental pricelist (1% to 1.5% discount)	1%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes

29 Discount (%) Off Catalog/Pricelist for the Rental of Highway Maintenance/Safety Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Royal Truck & Equipment	Royal Truck & Equipment rental pricelist	1%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes

30 Discount (%) Off Catalog/Pricelist for the Rental of All Other Heavy Truck Vehicles

Vendor	Vendor Catalog Info	Percent Discount	Award
Bee Equipment Sales, Ltd.	Bee Equipment Sales pricelist	2%	Yes
Blue Cat Rentals	Blue Cat Rentals pricelist	7%	Yes
Niece Equipment	Niece Equipment Rental Rates pricelist	10%	Yes
PV Rentals, LLC	PV Rentals pricelist	10%	Yes
Texas State Rentals	Texas State Rentals pricelist (35% to 40% discount)	35%	Yes
Warren Cat	Warren Cat Rental Rates Pricelist	10%	Yes