

AGENDA DATE: 04/08/10

VENDOR NAME: COOPER EQUIPMENT COMPANY

BID TABULATION

IFB No. SAP0130

**Captive Repair Parts, Repair Services, and Preventative Maintenance
for Street Maintenance Equipment
(29 - line items)**

Vendor

Total Bid

**Cooper Equipment Company
San Antonio, TX**

\$255,950

The estimated expenditures for the initial 12 months of the contract is \$255,950.

The complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.