BID SUMMARY October 15, 2012

1. No. CC101512-02.1 – 2011 Storm Damage Recovery Project Schedule C, Project No. 12-2016C/CIP No. 50903 (Opened on October 9, 2012)

Base Bid
1. R.C.S. Construction**
2. Pendo's Construction, Inc.**

\$458,000.00
\$384,700.00

2. No. CC101512-02.2 – Two (2) Tandem Dump Trucks with Plow and Slide-In Sander, Street Division (Opened on October 9, 2012)

ADVERTISING AUTHORITY

\$285,000.00

	Extended	Total	Extended
	Unit Price	Trade In	w/Trade in
1. Boyer Trucks*	\$318,700.00	\$12,000.00	\$306,700.00
2. Sanitation Products, Inc.**	\$315,512.00	\$6,500.00	\$309,012.00
3. Eddie's Truck Sales, Inc.**	\$311,446.00	\$4,000.00	\$307,446.00

3. No. CC101512-02.3 – Two (2) Sander Trucks with Plow and Wings, Street Division (Opened on October 9, 2012)

ADVERTISING AUTHORITY

\$375,000.00

	Extended			Extended
	Unit Price	Trade In	Mount	w/Trade In
1. Sheehan Mack Sales/Equip**	\$392,814.00	\$22,000.00	\$3,780.00	\$374,594.00
2. Boyer Trucks*	\$401,260.00	\$20,000.00	\$3,780.00	\$385,040.00
3. Sanitation Products, Inc.**	\$376,230.00	\$13,000.00	\$13,520.00	\$376,750.00
4. Eddie's Truck Sales, Inc.**	\$403,180.00	\$7,000.00	\$3,780.00	\$399,960.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: October 9, 2012

PROJECT: Two (2) New Current Model Year Sander Trucks with Plow and

Wings - Streets Division

RECOMMENDATION: Award Total Bid in the amount of \$374,594.00 to Sheehan Mack Sales & Equipment Inc. at the October 15, 2012 Council Meeting.

BIDDERS' SUMMARY

<u>VENDORS</u>	EXT. UNIT PRICE	TRADE IN	MOUNT	EXTENDED
Sheehan Mack Sales & Equip.	\$392,814.00	\$22,000.00	\$3,780.00	\$374,594.00
Boyer Trucks	\$401,260.00	\$20,000.00	\$3,780.00	\$385,040.00
Sanitation Products Inc.	\$376,230.00	\$13,000.00	\$13,520.00	\$376,750.00
Eddie's Truck Sales Inc.	\$403,180.00	\$7,000.00	\$3,780.00	\$399,960.00

ADVERTISING AUTHORITY

FUNDING SOURCE	Streets	-
COST CENTER	0302	
LINE ITEM -	4360	<u> </u>
FUND	0101	
ESTIMATED COST:	\$375,000	

APPROPRIATION DATA

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4360
FUNDING CENTER	0101
BID AMOUNT	\$374.594

Project Manager: Date: 10/12/12