

**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)**

<b><u>Vendor</u></b>	<b><u>Total Bid</u></b>
<b>Cooper Equipment Company San Antonio, TX</b>	<b>\$255,950</b>

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.