

Wichita, Kansas  
May 23, 2011  
10:51 a.m., Monday  
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Bill Morris, Administrative Assistant, Public Works Engineering in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, Secretary to the City Clerk, present. Kim Pelton, Administrative Aide II, Public Works, Engineering, was also in attendance.

Minutes of the regular meeting dated May 16, 2011, were read and on motion approved.

Bids were opened on May 20, 2011 pursuant to advertisements published on:

**Install Fence at Area along Levee K, Levee K Fence Improvements - Wichita Valley Center Local Flood Control Protection Project**

No bids received

The Purchasing Manager recommended that the contracts be awarded and/or deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded and/or deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS DEPARTMENT/FLEET & FACILITIES DIVISION: Lawrence Dumont Stadium Roof Replacement**

Walz Harman Huffman Construction, Inc.	\$ 359,900.00 Base Bid
	\$ 12,900.00 Add Alt 1
	\$ 58,500.00 Add Alt 3

**PURCHASING DEPARTMENT: Sand, Gravel, Rock, Mud Balls, Top Soil \***

Central Sand Co., Inc.	Groups: 1, 2, 4, 6, 8, 15, 16, 23, & 24
Associated Material & Supply Co.	Groups: 3, 21 & 22
Cornejo Materials LLC	Groups: 5 & 7
Doris M Hill	Groups: 11 & 12
Martin Marietta Materials	Group 17
Lafarge North America, Inc.	Groups 19 & 20
	<b>Groups: 9, 10, 13, 14 &amp; 18 - Bids Rejected</b>

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**POLICE DEPARTMENT/TRAINING DIVISION: Ammunition**

Defer two weeks

**PUBLIC WORKS & UTILITIES DEPARTMENT/PRODUCTION & PUMPING  
DIVISION: Liquid Oxygen \***

Lampton Welding Supply	\$ 340,000.00 Group 1
	\$ 1,000.00 Option 1

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS & UTILITIES DEPARTMENT/MAINTENANCE DIVISION:  
Rock Salt for Snow & Ice Control**

Defer two weeks

**PUBLIC WORKS & UTILITIES DEPARTMENT/MAINTENANCE DIVISION:  
Salt/Sand Mixture & Sand only for Ice**

Cornejo Materials, LLC	\$ 96,536.00*
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\*Estimate – Contract approved on unit cost basis; refer to attachments.

The Purchasing Division recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board of Bids recessed until 1:30 p.m.

On motion, the Board of Bids reconvened at 1:34 p.m. with Bill Morris, Administrative Assistant, Public Works Engineering, in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, Secretary to the City Clerk, present.

**PUBLIC WORKS & UTILITIES/FLEET AND FACILITIES DIVISION: Combo High  
Pressure Cleaner and Vac**

Key Equipment & Supply Co.	\$ 653,344.72 Base Bid
	\$ (140,00.00) Option 1 Deduct
	\$ 1,760.00 Option 2 (Each)
	\$ Included Option 3
	\$ 1,467.00 Option 4 (Each)
	\$ 4,120.00 Option 5 (Each)
	\$ Included Option 6

The Purchasing Division recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board of Bids adjourned.



Deborah A. Tadlock  
Secretary to the City Clerk

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Shirley Rogers, Division Supervisor,  
Department of Public Works







## STORM SEWER BID TABULATION SUMMARY

BOARD OF BIDS - May 20, 2011

RQ#130560

FB#130108		Engineer's Construction Estimate	Dondlinger & Sons	Duling Construction	Mies Construction
Install Fence at Area along Levee K, WVCLFPP					
Levee K Fence Improvements -- Wichita-Valley Center Local Flood Protection Project (WVCLFPP)	BID BOND				
	ADDENDA	1			
468-84763 (660811)					
		Engineer's Construction Estimate	McCullough Excavation	Nowak Construction	Utility Contractors
Install Fence at Area along Levee K, WVCLFPP					
Levee K Fence Improvements -- Wichita-Valley Center Local Flood Protection Project (WVCLFPP)	BID BOND				
	ADDENDA	1			
468-84763 (660811)					
		Engineer's Construction Estimate	Wildcat Construction	Stannard Construction	
Install Fence at Area along Levee K, WVCLFPP					
Levee K Fence Improvements -- Wichita-Valley Center Local Flood Protection Project (WVCLFPP)	BID BOND				
	ADDENDA	1			
468-84763 (660811)					
		Engineer's Construction Estimate			
Install Fence at Area along Levee K, WVCLFPP					
Levee K Fence Improvements -- Wichita-Valley Center Local Flood Protection Project (WVCLFPP)	BID BOND				
	ADDENDA	1			
468-84763 (660811)					
<b>NO BIDS RECEIVED</b>					

CHECKED BY:   
 REVIEWED BY: 





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## Bid Results

This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: **FB130043** Lawrence Dumont Stadium Roof Replacement

Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works &amp; Utilities

Responses: 5

Go to: 001

**Line 001** Base Bid: Labor, Material, and Equipment for Lawrence Dumont Stadium Roof Replacement as per plans and specifications. (Note: Alternate No. 4- Provide InterWrap "Titanium UDL 30" synthetic roofing underlayment under metal panel roofing in lieu of 30# asphalt saturated felt is to be included in the Base Bid.)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ROOF MECHANICS INC	1	Lump Sum	\$207,638.0000	\$207,638.00	Complete	
LARRY BOOZE ROOFING INC	1	Lump Sum	\$258,694.2200	\$258,694.22	Complete	
WALZ HARMAN HUFFMAN CONST., INC.	1	Lump Sum	\$359,900.0000	\$359,900.00	Complete	
DESIGN-BUILD CONSTRUCTION INC	1	Lump Sum	\$383,500.0000	\$383,500.00	Complete	
SNODGRASS & SONS CONSTRUCTION CO INC	1	Lump Sum	\$409,970.0000	\$409,970.00	Complete	

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**Line 002** Add Alternate No. 1: Provide the costs to furnish and install 22 gauge metal roofing panels in lieu of 24 gauge at all new metal roofs.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LARRY BOOZE ROOFING INC	1	Lump Sum	\$7,550.0000	\$7,550.00	Complete	
DESIGN-BUILD CONSTRUCTION INC	1	Lump Sum	\$9,000.0000	\$9,000.00	Complete	
SNODGRASS & SONS CONSTRUCTION CO INC	1	Lump Sum	\$11,700.0000	\$11,700.00	Complete	
WALZ HARMAN HUFFMAN CONST., INC.	1	Lump Sum	\$12,900.0000	\$12,900.00	Complete	
ROOF MECHANICS INC	1	Lump Sum	\$19,189.0000	\$19,189.00	Complete	

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**Line 003** Add Alternate No. 2: This Item has been Deleted. No Bid this Item. Snow Guards will be required at all "eve conditions" and included in the Base Bid.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>LARRY BOOZE ROOFING INC</u>					No Bid.	
<u>ROOF MECHANICS INC</u>					No Bid.	

SNODGRASS & SONS  
CONSTRUCTION CO INC

No Bid.

WALZ HARMAN HUFFMAN CONST.  
INC.

No Bid.

DESIGN-BUILD CONSTRUCTION INC

No Bid.

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**Line 004** Add Alternate No. 3: Provide the costs to furnish and install a minimum of six (6) inches of 1/2 lb. density, open cell spray polyurethane foam (equal to Gaco Fire Stop 5500) to the back side of the metal roof system at the grandstand suites and press boxes with an "Intemescent Coating" to include the removal, replacement and protection of any and all existing construction. The Application methods shall comply with Spray Polyurethane Foam Alliance recommended Details for insulating metal buildings with Vapor Drive towards inside, SPF applied on the interior. (See sample detail sheet attached)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LARRY BOOZE ROOFING INC	1	Lump Sum	\$8,400.0000	\$8,400.00	Complete	
DESIGN-BUILD CONSTRUCTION INC	1	Lump Sum	\$48,500.0000	\$48,500.00	Complete	
WALZ HARMAN HUFFMAN CONST., INC.	1	Lump Sum	\$58,500.0000	\$58,500.00	Complete	
SNODGRASS & SONS CONSTRUCTION CO INC	1	Lump Sum	\$60,200.0000	\$60,200.00	Complete	
<u>ROOF MECHANICS INC</u>					No Bid.	

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## EXHIBIT B

## Bid Results

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor Group Line**

Solicitation: **FB130105** Sand, Gravel, Rock, Mud  
Balls, Top Soil

Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: **Formal Bid**

[Return to the Bid List](#)

Award Method: **Group**

Department: **Purchasing Department**

Responses: **8**

Vendors	Complete	Bid Total	City Comments
<a href="#">CORNEJO &amp; SONS LLC</a>	Complete	\$920,152.00	Corrected Name Cornejo Materials LLC Award 5-24-10 Groups 5 & 7
<a href="#">D &amp; D EQUIPMENT &amp; SALES</a>	In- Complete	\$0.00	Reject Groups 9,10,13,14 & 18
<a href="#">DORIS M HILL</a>	Partial	\$87,650.00	Award 5-24-10 Groups 11 & 12
<a href="#">MARTIN MARIETTA MATERIALS</a>	Partial	\$147,450.00	Award 5-24-10 Group 17
<a href="#">ASSOCIATED MATERIAL &amp; SUPPLY CO</a>	Partial	\$426,900.00	Award 5-24-10 Groups 3,21 & 22
<a href="#">FREMAR LLC</a>	Partial	\$470,300.00	Corrected Name Central Sand Co Inc Award Groups 1,2,4,6,8,15,16,23, & 24
<a href="#">LAFARGE NORTH AMERICA INC</a>	Partial	\$541,990.00	Award 5-24-10 Groups 19 & 20
<a href="#">A-PLUS INC</a>	Partial	\$592,858.00	

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## Bid Results

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This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line  
 Solicitation: **FB130105** Sand, Gravel, Rock, Mud Balls, Top Soil Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Group

Department: Purchasing Department

Responses: 8

Go to: 001

Line	Description	Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<b>Line 001</b>	Provide Fill Sand and Delivery							
		FREMAR LLC	9000	Ton	\$6.2500	\$56,250.00	Complete	
		ASSOCIATED MATERIAL & SUPPLY CO	9000	Ton	\$6.3000	\$56,700.00	Complete	
		LAFARGE NORTH AMERICA INC	9000	Ton	\$6.6000	\$59,400.00	Complete	
		A-PLUS INC	9000	Ton	\$6.6700	\$60,030.00	Complete	
		CORNEJO & SONS LLC	9000	Ton	\$7.1900	\$64,710.00	Complete	
		<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
		<u>DORIS M HILL</u>					No Bid.	
		<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
								<a href="#">Top of the Page</a>
<b>Line 002</b>	Provide Fill Sand Only (If the City or its Representative Picks Up Fill Sand)							
		FREMAR LLC	9000	Ton	\$2.2500	\$20,250.00	Complete	
		ASSOCIATED MATERIAL & SUPPLY CO	9000	Ton	\$2.5000	\$22,500.00	Complete	
		LAFARGE NORTH AMERICA INC	9000	Ton	\$2.7500	\$24,750.00	Complete	
		CORNEJO & SONS LLC	9000	Ton	\$3.2500	\$29,250.00	Complete	
		<u>A-PLUS INC</u>					No Bid.	
		<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
		<u>DORIS M HILL</u>					No Bid.	
		<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
								<a href="#">Top of the Page</a>
<b>Line 003</b>	Provide Mason Sand and Delivery							
		ASSOCIATED MATERIAL & SUPPLY CO	1000	Ton	\$7.3500	\$7,350.00	Complete	
		FREMAR LLC	1000	Ton	\$7.4500	\$7,450.00	Complete	

## Vendor Services - Bids on Solicitation

## EXHIBIT B

A-PLUS INC	1000	Ton	\$7.8800	\$7,880.00	Complete
LAFARGE NORTH AMERICA INC	1000	Ton	\$8.6000	\$8,600.00	Complete
CORNEJO & SONS LLC	1000	Ton	\$8.9900	\$8,990.00	Complete
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.
<u>DORIS M HILL</u>					No Bid.
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.

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## Line 004 Provide Mason Sand Only (If the City or its Representative Picks Up Mason Sand)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	1000	Ton	\$3.4500	\$3,450.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	1000	Ton	\$3.5500	\$3,550.00	Complete	
LAFARGE NORTH AMERICA INC	1000	Ton	\$4.7500	\$4,750.00	Complete	
CORNEJO & SONS LLC	1000	Ton	\$5.0000	\$5,000.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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## Line 005 Provide Road Gravel and Delivery (4.00 Minimum for KDOT Type SA-1)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	22000	Ton	\$7.4900	\$164,780.00	Complete	
FREMAR LLC	22000	Ton	\$7.6400	\$168,080.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	22000	Ton	\$8.1000	\$178,200.00	Complete	
LAFARGE NORTH AMERICA INC	22000	Ton	\$8.8500	\$194,700.00	Complete	
A-PLUS INC	22000	Ton	\$9.5500	\$210,100.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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## Line 006 Provide Road Gravel Only (4.00 Minimum for KDOT Type SA-1) (If the City or its Representative Picks Up Road Gravel)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	22000	Ton	\$3.6400	\$80,080.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	22000	Ton	\$4.3000	\$94,600.00	Complete	
CORNEJO & SONS LLC	22000	Ton	\$4.5000	\$99,000.00	Complete	
LAFARGE NORTH AMERICA INC	22000	Ton	\$5.0000	\$110,000.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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Line 007 Provide Pea Gravel and Delivery (Washed) 3/8"-3/4"

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	2400	Ton	\$21.9900	\$52,776.00	Complete	
LAFARGE NORTH AMERICA INC	2400	Ton	\$23.6000	\$56,640.00	Complete	
A-PLUS INC	2400	Ton	\$23.9200	\$57,408.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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Line 008 Provide Pea Gravel and Delivery (Unwashed) 3/8"-3/4"

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	2400	Ton	\$9.6000	\$23,040.00	Complete	
A-PLUS INC	2400	Ton	\$19.9000	\$47,760.00	Complete	
CORNEJO & SONS LLC	2400	Ton	\$21.9900	\$52,776.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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Line 009 Provide Pea Gravel Only (Washed) 3/8"-3/4" (If the City or its Representative Picks Up Pea Gravel)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	2400	Ton	\$19.0000	\$45,600.00	Complete	REJECT
LAFARGE NORTH AMERICA INC	2400	Ton	\$19.7500	\$47,400.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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Line 010 Provide Pea Gravel Only (Unwashed) 3/8"-3/4" (If the City or its Representatives Picks Up Pea Gravel)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	2400	Ton	\$19.0000	\$45,600.00	Complete	REJECT
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	

DORIS M HILL

No Bid.

FREMAR LLC

No Bid.

MARTIN MARIETTA MATERIALS

No Bid.

LAFARGE NORTH AMERICA INC

No Bid.

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**Line 011** Provide Limestone Rock AB-3 and Delivery Grey (as per KDOT State Specs)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>DORIS M HILL</u>	4000	Ton	\$12.9500	\$51,800.00	Complete	
<u>CORNEJO &amp; SONS LLC</u>	4000	Ton	\$14.8400	\$59,360.00	Complete	
<u>MARTIN MARIETTA MATERIALS</u>	4000	Ton	\$15.2500	\$61,000.00	Complete	Material from Blake Quarry @ Severy, Kansas
<u>FREMAR LLC</u>	4000	Ton	\$15.8500	\$63,400.00	Complete	
<u>A-PLUS INC</u>	4000	Ton	\$19.3200	\$77,280.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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**Line 012** Provide Limestone Rock AB-3 and Delivery Cream (as per KDOT State Specs)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>DORIS M HILL</u>	3000	Ton	\$11.9500	\$35,850.00	Complete	
<u>A-PLUS INC</u>	3000	Ton	\$14.3800	\$43,140.00	Complete	
<u>CORNEJO &amp; SONS LLC</u>	3000	Ton	\$15.4900	\$46,470.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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**Line 013** Provide Limestone Rock AB-3 Grey Only (as per KDOT State Specs) (If the City or its Representatives Picks Up Limestone Rock)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MARTIN MARIETTA MATERIALS</u>	4000	Ton	\$7.2500	\$29,000.00	Complete	REJECT
<u>CORNEJO &amp; SONS LLC</u>	4000	Ton	\$11.8500	\$47,400.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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**Line 014** Provide Limestone Rock AB-3 Cream Only (as per KDOT State Specs) (If the City or its Representative Picks Up Limestone Rock)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	3000	Ton	\$13.0000	\$39,000.00	Complete	REJECT
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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## Line 015 Provide Mud Balls and Delivery

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	500	Ton	\$5.5000	\$2,750.00	Complete	
A-PLUS INC	500	Ton	\$6.5500	\$3,275.00	Complete	
CORNEJO & SONS LLC	500	Ton	\$8.4900	\$4,245.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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## Line 016 Provide Mud Balls Only (If the City or its Representative Picks Up Mud Balls)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	500	Ton	\$1.5000	\$750.00	Complete	
CORNEJO & SONS LLC	500	Ton	\$5.0000	\$2,500.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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## Line 017 Provide Crushed Limestone (Severy or Moline) Gray/Brown Hard Durable includes 3/8" through 2" and Delivery

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
MARTIN MARIETTA MATERIALS	2500	Ton	\$15.4900	\$38,725.00	Complete	
A-PLUS INC	2500	Ton	\$19.8300	\$49,575.00	Complete	
CORNEJO & SONS LLC	2500	Ton	\$20.4900	\$51,225.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	

DORIS M HILL

No Bid.

FREMAR LLC

No Bid.

LAFARGE NORTH AMERICA INC

No Bid.

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**Line 018** Provide Crushed Limestone (Severy or Moline) Gray/Brown Hard Durable includes 3/8" through 2" Only (If the City or its Representative Picks Up Crushed Limestone)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
MARTIN MARIETTA MATERIALS	2500	Ton	\$7.4900	\$18,725.00	Complete	REJECT
CORNEJO & SONS LLC	2500	Ton	\$17.7500	\$44,375.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>ASSOCIATED MATERIAL &amp; SUPPLY CO</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

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**Line 019** Provide Top Soil and Delivery

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>LAFARGE NORTH AMERICA INC</u>	1500	Ton	\$10.6000	\$15,900.00	Complete	
FREMAR LLC	1500	Ton	\$11.0000	\$16,500.00	Complete	
CORNEJO & SONS LLC	1500	Ton	\$13.4900	\$20,235.00	Complete	
A-PLUS INC	1500	Ton	\$14.1500	\$21,225.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	1500	Ton	\$15.3000	\$22,950.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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**Line 020** Provide Top Soil Only (If the City or its Representatives Picks Up Top Soil)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>LAFARGE NORTH AMERICA INC</u>	1500	Ton	\$6.0000	\$9,000.00	Complete	
FREMAR LLC	1500	Ton	\$7.0000	\$10,500.00	Complete	
CORNEJO & SONS LLC	1500	Ton	\$9.5000	\$14,250.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	1500	Ton	\$11.5000	\$17,250.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

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**Line 021** Provide Fill Dirt and Delivery

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>ASSOCIATED MATERIAL &amp;</u>						

## Vendor Services - Bids on Solicitation

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SUPPLY CO	QTY	UOM	Price	Extended Cost	Complete
SUPPLY CO	1000	Ton	\$6.6000	\$6,600.00	Complete
FREMAR LLC	1000	Ton	\$6.8000	\$6,800.00	Complete
LAFARGE NORTH AMERICA INC	1000	Ton	\$7.1000	\$7,100.00	Complete
CORNEJO & SONS LLC	1000	Ton	\$7.2400	\$7,240.00	Complete
A-PLUS INC	1000	Ton	\$7.2500	\$7,250.00	Complete
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.
<u>DORIS M HILL</u>					No Bid.
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.

[Top of the Page](#)**Line 022** Provide Fill Dirt Only (If the City or its Representative Picks Up Fill Dirt)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ASSOCIATED MATERIAL & SUPPLY CO	1000	Ton	\$2.8000	\$2,800.00	Complete	
CORNEJO & SONS LLC	1000	Ton	\$3.0000	\$3,000.00	Complete	
LAFARGE NORTH AMERICA INC	1000	Ton	\$3.7500	\$3,750.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>FREMAR LLC</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

[Top of the Page](#)**Line 023** Provide Top Soil and Delivery (Shredded/Pulverized)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	500	Ton	\$13.0000	\$6,500.00	Complete	
CORNEJO & SONS LLC	500	Ton	\$14.2400	\$7,120.00	Complete	
A-PLUS INC	500	Ton	\$15.8700	\$7,935.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	500	Ton	\$16.3000	\$8,150.00	Complete	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	
<u>LAFARGE NORTH AMERICA INC</u>					No Bid.	

[Top of the Page](#)**Line 024** Provide Top Soil Only (Shredded/Pulverized Top Soil)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
FREMAR LLC	500	Ton	\$9.0000	\$4,500.00	Complete	
CORNEJO & SONS LLC	500	Ton	\$10.5000	\$5,250.00	Complete	
ASSOCIATED MATERIAL & SUPPLY CO	500	Ton	\$12.5000	\$6,250.00	Complete	
<u>A-PLUS INC</u>					No Bid.	
<u>D &amp; D EQUIPMENT &amp; SALES</u>					No Bid.	
<u>DORIS M HILL</u>					No Bid.	
<u>MARTIN MARIETTA MATERIALS</u>					No Bid.	

LAFARGE NORTH AMERICA INC

No Bid.

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**Vendor Group Line**

**Solicitation: FB130106 Ammunition**

**Close Date/Time: 5/20/2011 10:00 AM CST**

**Solicitation Type: Formal Bid**

**[Return to the Bid List](#)**

**Award Method: Aggregate Cost**

**Department: Police Department**

**Responses: 8**

Vendors	Complete	Bid Total	City Comments
<u><a href="#">ACCURACY INC</a></u>	Complete	\$44,700.00	Defer to 6/6/11 Police Department/Training Division
<u><a href="#">BVAC INC</a></u>	Complete	\$46,494.00	
<u><a href="#">RUAG AMMOTEC USA, INC</a></u>	Complete	\$51,600.00	
<u><a href="#">SIMMONS GUN SPECIALTIES INC</a></u>	Complete	\$59,850.00	
<u><a href="#">OMB POLICE SUPPLY INC</a></u>	Complete	\$63,000.00	
<u><a href="#">GRACE AMMO LLC</a></u>	Complete	\$63,300.00	
<u><a href="#">PIERCE MUNITIONS LLC</a></u>	Complete	\$92,400.00	
<u><a href="#">LAWMEN'S &amp; SHOOTERS' SUPPLY, INC.</a></u>	In-Complete	\$0.00	

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Vendor Group Line

Solicitation: **FB130107** Liquid Oxygen

Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: **Formal Bid**

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Award Method: **Aggregate Cost**

Department: **Water Production & Pumping Division**

Responses: **4**

Vendors	Complete	Bid Total	City Comments
<a href="#">LAMPTON WELDING SUPPLY</a>	Complete	\$341,000.00	Award 5/24/11 Group 1 & Option 1 Public Works & Utilities Dept/Production & Pumping Div
<a href="#">AIR PRODUCTS &amp; CHEMICALS</a>	Complete	\$350,000.00	
<a href="#">PRAXAIR INC</a>	Complete	\$350,000.00	
<a href="#">AIR LIQUIDE INDUSTRIAL US LP</a>	Complete	\$411,200.00	

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Vendor Group Line

Solicitation: **FB130107** Liquid Oxygen

Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: **Formal Bid**

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Award Method: **Aggregate Cost**

Department: **Water Production & Pumping Division**

Responses: **4**

Go to:

Line	Description	Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<b>Line 001</b>	Bulk Shipments of Liquid Oxygen >90% by wt as per specifications.							
		LAMPTON WELDING SUPPLY	50000000	Standard Cubic Feet	\$0.0034	\$170,000.00	Complete	Certificate of analysis available upon request for charge of \$75.00 per delivery.
		PRAXAIR INC	50000000	Standard Cubic Feet	\$0.0035	\$175,000.00	Complete	Actual unit price is \$0.003495/scf (system is rounding). Thank you for the opportunity to bid. Unit Price is 0.00349/scf. Due to rounding in the space provided, the complete Unit Price could not be entered. Our bid is based on mutually agreeable terms and conditions. Air Products looks forward to working with the City of Wichita on this opportunity. We hope you chose Air Products as your liquid oxygen supplier. Thank you.
		AIR PRODUCTS & CHEMICALS	50000000	Standard Cubic Feet	\$0.0035	\$175,000.00	Complete	
		AIR LIQUIDE INDUSTRIAL US LP	50000000	Standard Cubic Feet	\$0.0041	\$205,000.00	Complete	
								<a href="#">Top of the Page</a>
<b>Line 002</b>	Bulk Shipments of Liquid Oxygen 99-99.5% by wt as per specifications.							
		LAMPTON WELDING SUPPLY	50000000	Standard Cubic Feet	\$0.0034	\$170,000.00	Complete	Certificate of analysis available upon request for charge of \$75.00 per delivery.
		PRAXAIR INC	50000000	Standard Cubic Feet	\$0.0035	\$175,000.00	Complete	Actual unit price is \$0.003495/scf (system is rounding). Pls note that per bid spec the volume for this site should be 57,000,000 scf/yr. Thank you for the opportunity

EXHIBIT C

to bid. Unit Price is 0.00349/scf. Due to rounding in the space provided, the complete Unit Price could not be entered. Our bid is based on mutually agreeable terms and conditions. Air Products looks forward to working with the City of Wichita on this opportunity. We hope you chose Air Products as your liquid oxygen supplier. Thank you.

AIR PRODUCTS & CHEMICALS	50000000	Standard Cubic Feet	\$0.0035	\$175,000.00	Complete
AIR LIQUIDE INDUSTRIAL US LP	50000000	Standard Cubic Feet	\$0.0041	\$205,000.00	Complete

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Line 003 Option 1: Labor, Material and Equipment to Provide Installation of Wireless Telemetry System as per specifications.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
PRAXAIR INC	1	Lump Sum	\$0.0000	\$0.00	Complete	Wireless telemetry dependent upon service availability and reliability. If not feasible, hard wired units are available and installation methods will be discussed upon award.
AIR LIQUIDE INDUSTRIAL US LP	1	Lump Sum	\$0.0000	\$0.00	Complete	Based on renting the telemetry not selling the telemetry to the City. Lead time will be dependent upon availability of telemetry and field service tech at the time of order.
AIR PRODUCTS & CHEMICALS	1	Lump Sum	\$0.0000	\$0.00	Complete	no charge
LAMPTON WELDING SUPPLY	1	Lump Sum	\$1,000.0000	\$1,000.00	Complete	This charge is for the four tanks at 2 locations. Wireless is only available in areas with cellular signal.

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Line 004 Option 1: Operation and Maintenance of Wireless Telemetry System (specify monthly or annual fee in "Comments" section).

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LAMPTON WELDING SUPPLY	1	Lump Sum	\$0.0000	\$0.00	Complete	Monthly rental charge for dual sensor wireless telemetry unit is \$95.00 per unit. If hard wired is necessary due to lack of signal, montly rental is \$35.00 per unit plus dedicated phone line and electricity to tanks.
PRAXAIR INC	1	Lump Sum	\$0.0000	\$0.00	Complete	Wireless telemetry dependent upon service availability and reliability. If not feasible, hard wired units are available and installation methods will be discussed upon award.
AIR PRODUCTS & CHEMICALS	1	Lump Sum	\$0.0000	\$0.00	Complete	no charge
AIR LIQUIDE INDUSTRIAL US LP	1	Lump Sum	\$1,200.0000	\$1,200.00	Complete	\$100 per month

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**Vendor Group Line**  
**Solicitation: FB130109**   **Rock Salt for Snow & Ice Control**

**Close Date/Time: 5/20/2011 10:00 AM CST**

**Solicitation Type: Formal Bid**

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**Award Method: Aggregate Cost**

**Department: Public Works Maintenance Division**

**Responses: 3**

Vendors	Complete	Bid Total	City Comments
<a href="#">CENTRAL SALT LLC</a>	Complete	\$404,880.00	Defer to 6-6-11 Public Works & Utilities Department/Maintenance Division
<a href="#">CARGILL INCORPORATED - SALT DIVISION</a>	Complete	\$571,500.00	
<a href="#">HUTCHINSON SALT COMPANY</a>	Partial	\$202,020.00	

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor      Group      Line**

**Solicitation: FB130110      Salt/Sand Mixture & Sand  
Only for Ice**

**Close Date/Time: 5/20/2011 10:00 AM CST**

**Solicitation Type: Formal Bid**

**[Return to the Bid List](#)**

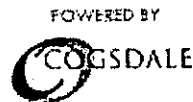
**Award Method: Aggregate Cost**

**Department: Public Works Maintenance Division**

**Responses: 2**

Vendors	Complete	Bid Total	City Comments
<a href="#">CORNEJO &amp; SONS LLC</a>	Complete	\$96,536.00	Corrected Name Cornejo Materials LLC Award 5/24/11 Public Works & Utilities Dept/Maintenance Div
<a href="#">A-PLUS INC</a>	Partial	\$877.00	Does Not Meet Specifications

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**Vendor Group Line**

Solicitation: **FB130110**   Salt/Sand Mixture & Sand Only for Ice

Close Date/Time: 5/20/2011 10:00 AM CST

Solicitation Type: **Formal Bid**

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Award Method: **Aggregate Cost**

Department: **Public Works Maintenance Division**

Responses: **2**

Go to:

Line 001	Sand Only Delivered						
Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments	
A-PLUS INC	100	Ton	\$8.7700	\$877.00	Complete		
CORNEJO & SONS LLC	100	Ton	\$8.9600	\$896.00	Complete		

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Line 002	Salt and Sand Mixture (50% Salt and 50% Sand) Delivered. Salt to be furnished by the City of Wichita.					
Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CORNEJO & SONS LLC	12000	Ton	\$7.9700	\$95,640.00	Complete	
<a href="#">A-PLUS INC</a>					No Bid.	

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**Vendor      Group      Line**

**Solicitation: FB130103      Combo High Pressure Cleaner & Vac**

**Close Date/Time: 5/20/2011 10:00 AM CST**

**Solicitation Type: Formal Bid**

**[Return to the Bid List](#)**

**Award Method: Aggregate Cost**

**Department: Public Works Fleet & Facilities**

**Responses: 5**

Vendors	Complete	Bid Total	City Comments
<u><a href="#">J &amp; D EQUIPMENT INC</a></u>	Complete	\$407,936.24	Does Not Meet Specifications
<u><a href="#">KEY EQUIPMENT &amp; SUPPLY CO</a></u>	Complete	\$520,691.72	Alt Base Bid \$533,432.44; Award 5-24-10 Base Bid w/Opt 1-6 Public Works & Utilities/Fleet & Fac
<u><a href="#">OMAHA TRUCK CENTER</a></u>	Complete	\$523,518.80	
<u><a href="#">ROBERTS TRUCK CENTER LTD</a></u>	Complete	\$778,610.00	Corrected Total \$538,610
<u><a href="#">MAYER EQUIPMENT &amp; SUPPLY LLC</a></u>	Partial	\$582,891.00	Alternate Base Bid \$514,081- Does Not Meet Specifications

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This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

**Vendor Group Line**  
**Solicitation: FB130103**   **Combo High Pressure Cleaner & Vac**   **Close Date/Time: 5/20/2011 10:00 AM CST**

**Solicitation Type: Formal Bid**   [Return to the Bid List](#)

**Award Method: Aggregate Cost**

**Department: Public Works Fleet & Facilities**   **Responses: 5**

Go to: 001

**Line 001**   Base Bid: New Current Model Combination High-Pressure Storm Sewer Cleaner and Vacuum Debris Removal System Mounted on 66,000 GVW Cab and Chassis. Sewer Cleaner Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_ Cab & Chassis Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
J & D EQUIPMENT INC	2	Each	\$302,709.0000	\$605,418.00	Complete	2012 Freightliner with VacAll AJV1215
OMAHA TRUCK CENTER	2	Each	\$318,847.4000	\$637,694.80	Complete	Super Products Camel 200, 2011/2012; Freightliner M2 106, 2012
ROBERTS TRUCK CENTER LTD	2	Each	\$326,393.0000	\$652,786.00	Complete	2012 International 7500 2012 Super Products Camel 200
KEY EQUIPMENT & SUPPLY CO	2	Each	\$326,672.3600	\$653,344.72	Complete	Vactor Mfg 2112 Plus, 2011; Freightliner M2-106V, 2011 Alternate Base Bid \$330,042.72 each, International 7500 6x4, 2011
MAYER EQUIPMENT & SUPPLY LLC	2	Each	\$347,892.0000	\$695,784.00	Complete	Aquatech-Front Reel B-15, 2011; Freightliner M2, 2011; Alternate Base Bid Rear Reel \$313,487. each

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**Line 002**   Option 1: Trade-In Allowance for Two (2) 2005 Clean Earth Brand Combination Cleaners with IHC 7500 International Chassis. Clean Earth Vacuum System with an 80GPM, 2,000 PSI Jet Rodder System. City ID #695 and #696. Lump Sum Deduct Amount.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
J & D EQUIPMENT INC	1	Lump Sum	(\$207,000.0000)	(\$207,000.00)	Complete	\$103,500 Each
KEY EQUIPMENT & SUPPLY CO	1	Lump Sum	(\$140,000.0000)	(\$140,000.00)	Complete	
MAYER EQUIPMENT & SUPPLY LLC	1	Lump Sum	(\$130,000.0000)	(\$130,000.00)	Complete	
OMAHA TRUCK CENTER	1	Lump Sum	(\$120,000.0000)	(\$120,000.00)	Complete	
ROBERTS TRUCK CENTER LTD	1	Lump Sum	\$120,000.0000	\$120,000.00	Complete	

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**Line 003**   Option 2: One (1) Root Cutter Equipped with Two Sets Each of 12", 15", 18", and 20" Concave Blades. Seca Model No. WJ-49S with Skids or Approved Equal. Cost per Vehicle. Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_

Vendors	QTY	UOM	Price	Extended	Complete	Comments
---------	-----	-----	-------	----------	----------	----------

				Cost		
MAYER EQUIPMENT & SUPPLY LLC	1	Each	\$1,718.0000	\$1,718.00	Complete	Shamrock 906-1
KEY EQUIPMENT & SUPPLY CO	1	Each	\$1,760.0000	\$1,760.00	Complete	SECA 91088-00-F
J & D EQUIPMENT INC	1	Each	\$3,325.0000	\$3,325.00	Complete	
OMAHA TRUCK CENTER	1	Each	\$4,371.0000	\$4,371.00	Complete	
ROBERTS TRUCK CENTER LTD	1	Each	\$4,371.0000	\$4,371.00	Complete	

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**Line 004** Option 3: 8" to 4" Reducer for Vacuum Piping. Cost per Vehicle.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
KEY EQUIPMENT & SUPPLY CO	1	Each	\$0.0000	\$0.00	Complete	Included
J & D EQUIPMENT INC	1	Each	\$225.0000	\$225.00	Complete	
MAYER EQUIPMENT & SUPPLY LLC	1	Each	\$225.0000	\$225.00	Complete	
OMAHA TRUCK CENTER	1	Each	\$253.0000	\$253.00	Complete	
ROBERTS TRUCK CENTER LTD	1	Each	\$253.0000	\$253.00	Complete	

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**Line 005** Option 4: Video Camera System Showing Forward Traffic View and Rear Backing View. Cost per Vehicle.  
 Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
OMAHA TRUCK CENTER	1	Each	\$1,200.0000	\$1,200.00	Complete	
ROBERTS TRUCK CENTER LTD	1	Each	\$1,200.0000	\$1,200.00	Complete	
KEY EQUIPMENT & SUPPLY CO	1	Each	\$1,467.0000	\$1,467.00	Complete	ProVision TV-210 (2 cameras per)
J & D EQUIPMENT INC	1	Each	\$1,750.0000	\$1,750.00	Complete	
MAYER EQUIPMENT & SUPPLY LLC	1	Each	\$1,950.0000	\$1,950.00	Complete	Provision

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**Line 006** Option 5: Minimum Eight (8) Foot Telescoping Boom. Cost per Vehicle.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
J & D EQUIPMENT INC	1	Each	\$0.0000	\$0.00	Complete	Included in Bid Price (No Charge)
OMAHA TRUCK CENTER	1	Each	\$0.0000	\$0.00	Complete	Included
ROBERTS TRUCK CENTER LTD	1	Each	\$0.0000	\$0.00	Complete	
KEY EQUIPMENT & SUPPLY CO	1	Each	\$4,120.0000	\$4,120.00	Complete	
MAYER EQUIPMENT & SUPPLY LLC	1	Each	\$13,214.0000	\$13,214.00	Complete	

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**Line 007** Option 6: X-10 Steel Debris Body. Cost per Vehicle.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
KEY EQUIPMENT & SUPPLY CO	1	Each	\$0.0000	\$0.00	Complete	Included
OMAHA TRUCK CENTER	1	Each	\$0.0000	\$0.00	Complete	Included
ROBERTS TRUCK CENTER LTD	1	Each	\$0.0000	\$0.00	Complete	
J & D EQUIPMENT INC	1	Each	\$4,218.2400	\$4,218.24	Complete	Galvanized Body - lifetime warranty

MAYER EQUIPMENT & SUPPLY

LLC

No Bid.

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