

City of San Antonio Draft Bid Tabulation

Opened: June 3, 2013			
For: Annual Contract for Hamm Roller Parts & Service		Cooper Equipment Co.	
6100002893		17474 Judson Road	
		SC	
Item	Description	Estimated Annual Quantities	San Antonio, TX 78247
1A	Hamm Roller Parts Percent of Discount Offered Product Identification (Mfg.) Type Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based		List Price + 6% Hamm Dealer List N/A 2013 N/A
1B	Specified Items		
1	H1247476	1	\$369.23
2	H842397	7	\$301.96
3	H1245430	12	\$1,262.48
4	H2029189	1	\$472.92
5	H1461796	26	\$181.71
6	H1240625	16	\$103.55
7	H385085	5	\$118.38
8	H1209590	45	\$54.14
9	H1209620	45	\$43.02
10	H1232762	88	\$5.59
11	H1232770	30	\$18.93
12	H1237225	6	\$65.89
13	H2043673	123	\$75.43
14	H1285491	84	\$86.29
15	H383279	67	\$35.07
16	H2036282	55	\$34.31
17	H367125	28	\$9.31
18	H330639	7	\$30.99
19	H215281	8	\$0.00
20	H311685	10	\$30.99
1C	Labor and Service		
	Original Contract Term Labor and Service Rate Per Hour		\$115.00
	Renewal Contract Term Labor and Service Rate Per Hour		\$115.00
	Parts and Service Facilities Name		Cooper Equipment Co.
	Parts and Service Facilities Address		17474 Judson Road, San Antonio, TX 78247
	Payment Terms		Net 30