

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

**BID TABULATION
CITY OF AUSTIN
CONTRACT FOR "1" River Rock**

BID NO. STA1172
RX NO. 2200 15101200037
DATE: 12/8/2015
BUYER: STEVE ADEN

COPIES OF BIDS: VENDOR MUST SUBMIT TWO COPIES OF ITS SIGNED BID - ONE ORIGINAL AND ONE COPY

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				Austin Equipment Co.					
City, State				Austin, TX					
MBE/WBE									
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	River Rock picked up at the Contractor's Site	5,400	tons	\$15.00	\$81,000.00		\$0.00		\$0.00
2	River Rock delivered to Tom Louvier Service Center	100	tons	\$18.95	\$1,895.00		\$0.00		\$0.00
3	River Rock delivered to Glen Bell Service Center	4,200	tons	\$20.95	\$87,990.00		\$0.00		\$0.00
4	River Rock delivered to North Service Center	1,500	tons	\$20.95	\$31,425.00		\$0.00		\$0.00
TOTAL BID				\$202,310.00		\$0.00		\$0.00	

DELIVERY SHALL BE MADE WITHIN **8 BUSINESS HOURS** AFTER RECEIPT OF ORDER VIA FAX OR E-MAIL

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: _____

COMPANY NAME: _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

PRINTED NAME: _____

E-MAIL ADDRESS: _____

Prepared By: VERONICA HAWKINS

Approved By: Stephen T. Aden