

MEMORANDUM

TO: Sean Fouts, Procurement Manager
Purchasing Office

THRU: Paul Rakosky, Director
Finance and Management Department

FROM: PAA Patricia A. Austin, Administrator
Division of Planning and Operations

SUBJECT: **Contract Award: Front End Loader
(Bid Number SA-004262)**

DATE: February 27, 2012

Bids were advertised in the City Bulletin and were received by the Purchasing Office on February 16, 2012 for Bid SA-004262 as follows:

<u>Vendor</u>	<u>Make</u>	<u>Unit Cost</u>	<u>Status</u>
Murphy Tractor & Equipment Company	John Deere 544K	\$133,203.00	Majority

The only bid received was from the Murphy Tractor & Equipment Company and it met specifications as the lowest responsive, responsible bidder. Their bid price for the complete unit was \$133,203.00.

If you have any questions or desire further information, please contact Jerry Buckley, 645-6530.

PAA/SLM

Approved: _____

Mark Kelsey
Public Service Director

Date: _____

3/21/12