

Solid Waste Division Emergency Procurement

Original Estimates		Actual Results									
Items	Cost	New Units	Date Bids Requested	Date Bids Received	Number of Bids Requested	Number of Bids Received	Successful Bidder	Amount of Winning Bid	Date Bid Awarded	Date of Delivery	Status
Refuse Collection Trucks -New	\$ 450,000	3	6/6/2008	6/13/2008		2	P086E00056, P086E00057, P086E00058 Far East Equipment Company	\$ 755,919.67	7-Jul-08	60 Days	Completed & Delivered to SWD
Refuse Collection Trucks -Repairs	\$ 65,000	N/A	6/6/2008	6/13/2008		1	P086E00046, Fleet Services	\$ 46,486.60	6/19/2008	60 Days	Payment processed 8/6/08, payment made by DOA 8/26/08
Roll Off Trucks - New	\$ 200,000	1	6/6/2008	6/13/2008		1	P086E00063, P086E00064 Far East Equipment	\$ 248,433.85	# #	60 Days	Completed & Delivered to SWD
Roll Off Trucks - Repairs	\$ 75,000	N/A	6/6/2008	6/13/2008		1	P086E00044, Fleet Services	\$ 21,567.00	6/19/2008	30 Days	Payment processed 8/6/08, payment made by DOA 8/26/08
Roll Off Waste Containers	\$ 180,000		6/6/2008								
Heavy Equipment - Repair	\$ 150,000	N/A	6/6/2008			1	Hawthorne Pacific D9 Dozer, P086E00043	\$15,504.75	6/17/2008	30 Days	Arrangement made 8/18/08 for additional funding of \$10,504.75, completed 9/11/08, Payment of 50% made 6/18/08. Remaining balance will be processed on 9/25/08
							Fleet Services, Excavator 04 Hyundai	\$26,046.00	6/19/2008	30 Days	Arrangement made 8/19/08, P086E00086, additional funding is required of \$10,753.00 for differential parts.
							Hawthorne Pacific D8 Dozer \$7,185.29 & Tractorloader, \$5,592.00 P086E00039	\$12,777.29	5/26/2008	Delivery to Landfill 6/28/08, D8 Dozer an amendment to increase amount was made on 8/18/08 in the amount of \$13,140.47 and 9/17/08 in the amount of \$2,258.54	9/25/08 D8 Dozer pending completion of repairs.
Roll Off Recycling Containers	\$ 100,000		6/6/2008			1	P086E00062 33 cubic yards \$81,825.00 7/11/08 P086E00045 40 cubic yards \$90,000.00 7/8/08	\$171,825.00	7/11/08 & 7/8/08	60 Days	Completed & Delivered to SWD
Skid Loader Grapple Hook	\$ 45,000	1	6/6/2008	6/13/2008		3	7/14/08 P086E00067 Hawthorne Pacific	\$ 62,406.00	7/14/08	90-120 Days	Completed & Delivered to SWD
Woody Waste Services											
Survey Equipment	\$ 2,500		5/23/2008			3	P086A03600, Best American Tools	\$1,638.58	5/23/2008		Completed Issued to Engineers, Paid July 2008
Shower & Locker Room	\$ 1,000		6/6/2008	6/18/2008	IFB Ad.	3	Asia Pacific International P086P00023 7/2/08	\$ 22,360.00	7/2/2008	60 Days	9/21/08 requesting additional repairs, additional funding needed \$6,876.50, amendment made in the amount of \$6,876.50, Completion date 10/9/08
Mold Assessment / Resolution							Included in Shower & Locker Room				
Roof Packer Shop	\$		6/6/2008	6/12/2008	IFB Ad.	4	Asia Pacific, Z4 Corporation and Amazon Construction P086E00066	\$ 58,637.00	7/2/08	60 Days	Phase I Amazon Construction \$28,284.00, Phase II Asia Pacific \$28,284.00, Phase III Z4 Corporation \$11,765.00, Additive: Amazon Construction: \$3,945.00 Ongoing repairs on the Packer Shop, estimate time of November 2008.
Scales	\$ 90,000		6/6/2008	6/13/2008		1	Fleet Services P086E00066	\$ 98,427.56	7/11/08	60 Days	Estimate time of arrival first part of November 2008.
Rolling Stock Maintenance	TBD										
Total:	\$ 1,358,500							\$ 1,542,029			