

CITY OF GRAND PRAIRIE  
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	Fleet Services
AGENCY:	Finance
ACCOUNTING UNIT:	225510
AVAILABLE:	63195 Outside Repairs Available \$450,181.97 Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson Ramirez</u>
VENDOR NUMBER:	<u>14153</u>
VENDOR NAME:	<u>CMB Industries</u>
CONTINGENCY:	<u>Not Applicable</u>

**Bid Tabulation**

Fleet Hydraulic Equipment  
Maintenance & Repair

RFB #19039

**CMB Industries**  
Dallas, TX  
**Unit Price**

Item	Description	UOM	Unit Price
1	Discount on Parts	%	10%
2	Shop Labor Rate	PER HOUR	50.00
3	Service Call	PER CALL	50.00
4	Round Trip Fee (Pickup/Delivery)	ROUND TRIP	0.00
5	Other	EA	0.00