

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: ENVIRONMENTAL SERVICES
AGENDA DATE: DECEMBER 10, 2013
CONTACT PERSON: ELLEN A. SMYTH, DIRECTOR, ENVIRONMENTAL SERVICES, 621-6719
BRUCE D. COLLINS, PURCHASING DIRECTOR, 541-4313

DISTRICT (S) AFFECTED:

SUBJECT:

Environmental Services Department recommends award to solicitation 2014-040 (Cleaning Supplies – Animal Shelter) to Baron Chemical Co., Inc., Brady Industries of Texas, LLC, Southern Mills Distributors, Inc., and Spectrum Paper Co., Inc. for an estimated amount of \$145,370.10 (3 Years).

BACKGROUND / DISCUSSION:

Environmental Services Department has reviewed solicitation 2014-040 and recommends the contract be awarded to Baron Chemical Co., Inc., Brady Industries of Texas, LLC, Southern Mills Distributors, Inc., and Spectrum Paper Co., Inc. as they were the lowest bidder meeting specifications for the items awarded.

SELECTION SUMMARY:

Solicitation 2014-040 Cleaning Supplies – Animal Shelter was advertised on 10/15/2013 and 10/22/2013. The solicitation was posted on the City website on 10/15/2013. The email (Purmail) notification was sent out on 10/15/2013. A total of five (5) bidders, including four (4) local vendors were solicited. Five bids were received with four local vendors submitting a bid.

PRIOR COUNCIL ACTION:

No prior contracts

AMOUNT AND SOURCE OF FUNDING:

Annual Amount: \$48,456.70
Department: Environmental Services
Accounts: 334-34050-P3450-3120-531110
Funding Source: Cleaning Supplies

BOARD / COMMISSION ACTION:

N/A

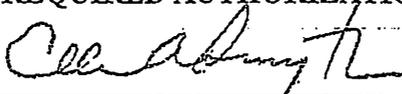
*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

Name

Signature

Date



**COUNCIL PROJECT FORM
(REQUIREMENTS BID)**

*****POSTING LANGUAGE BELOW*****

Please place the following item on the CONSENT agenda for Council Meeting of December 10, 2013.

The award of Solicitation No. 2014-040 (Cleaning Supplies – Animal Shelter) to Baron Chemical Co., Inc., Brady Industries of Texas, LLC, Southwestern Mills Distributors, Inc., and Spectrum Paper Co., Inc. for an initial term estimated award of \$145,370.10 (3 Years).

Department:	Environmental Services
Award to Vendor 1:	Baron Chemical Co., Inc. El Paso, TX
Item(s):	2, 4, 18, 19, 22, & 47
Initial Term:	3 Years
Option to Extend:	1 Year
Payment Terms:	2% - 10 Days
Annual Estimated Award:	\$3,061.50
Initial Term Estimated Award:	\$9,184.50 (3 Years)
Total Estimated Award:	\$12,246.00 (4 Years)
Award to Vendor 2:	Brady Industries of Texas, LLC El Paso, TX
Item(s):	5, 6, 10, 21, 28, 30, 31, 33, 34, 35, 41, & 42
Initial Term:	3 Years
Option to Extend:	None
Annual Estimated Award:	\$19,832.70
Initial Term Estimated Award:	\$59,498.10 (3 Years)
Total Estimated Award:	\$59,498.10 (3 Years)
Award to Vendor 3:	Southwestern Mills Distributors, Inc. El Paso, TX
Item(s):	1, 3, 7, 9, 23, 26, 27, 32, & 44
Option to Extend:	1 Year
Annual Estimated Award:	\$13,099.80 (Item 11 - \$103.50 subject to tie breaker with Vendor 4)
Initial Term Estimated Award:	\$39,299.40 (3 Years)
Total Estimated Award:	\$52,399.20 (4 Years)
Award to Vendor 4:	Spectrum Paper Co., Inc. El Paso, TX
Item(s):	8, 12, 13, 14, 15, 16, 17, 20, 24, 25, 29, 36, 37, 38, 39, 40, 43, 45, 46, & 48
Option to Extend:	1 Year
Annual Estimated Award:	\$12,255.70 (Item 11 - \$103.50 subject to tie breaker with Vendor 3)
Initial Term Estimated Award:	\$36,767.10 (3 Years)
Total Estimated Award:	\$49,022.80 (4 Years)
Annual Estimated Award:	\$48,153.70
Initial Term Estimated Award:	\$145,361.10 (3 Years)
Total Estimated Award:	\$145,361.10 (3 Years)

Account No.: 334-34050-P3450-3120-531110
Funding Source: Cleaning Supplies
District(s): All

This is a Low Bid, Unit Price contract.

Item 11 was submitted at the exact same price by Southwestern Mills Distributors, Inc.(3) and Spectrum Paper Co., Inc. (4) for Chemical Resistant Sprayers \$0.69 Unit price and \$103.50 Annual Price.

Purchasing & Strategic Sourcing Department and Environmental Services recommend award as indicated to Baron Chemical Co., Inc., Brady Industries of Texas, LLC, Southwestern Mills Distributors, Inc., and Spectrum Paper Co., Inc., the bidders offering the lowest bid.

*****ADDITIONAL INFO BELOW*****



ENVIRONMENTAL SERVICES DEPARTMENT

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



DATE: DECEMBER 10, 2013
TO: VIRGINIA VENEGAS, PROCUREMENT ANALYST
PURCHASING & STRATEGIC SOURCING DEPARTMENT
FROM: ELLEN A. SMYTH, DIRECTOR
SUBJECT: CONTRACT AWARD FOR 2014-040 CLEANING SUPPLIES
- ANIMAL SHELTER

Environmental Services Department recommends award to Solicitation 2014-040 (Cleaning Supplies - Animal Shelter) to Baron Chemical Co., Inc., Brady Industries of Texas, LLC, Southwestern Mill Distributors, Inc., and Spectrum Paper Co., Inc. for an estimated amount of \$145,370.10 for three (3) Years.

CONTRACTORS: Baron Chemical Co., Inc.
Brady Industries of Texas, LLC
Southwestern Mill Distributors, Inc.
Spectrum Paper Co., Inc.

This bid will allow the City to go into a three (3) year cleaning supplies contract for the Animal Services Shelter at Environmental Services.

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lily Limón

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ	BARON CHEMICAL CO. INC. EL PASO, TX	BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX						
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
1.	LIQUID BLEACH	GAL.	300	NO BID	NO BID	NO BID	\$1.60	\$480.00	\$1,440.00	\$1.99	\$597.00 <small>BIDDER'S PRICE \$595.56</small>	\$1,791.00 <small>BIDDER'S PRICE \$1,786.67</small>
2.	CLR CLEANER	GAL.	30	NO BID	NO BID	NO BID	\$8.00 <small>Sub-Lime Cut</small>	\$240.00	\$720.00	\$9.13	\$273.90 <small>BIDDER'S PRICE \$273.88</small>	\$821.70 <small>BIDDER'S PRICE \$821.65</small>
3.	GLASS CLEANER	GAL.	180	NO BID	NO BID	NO BID	\$4.65	\$837.00	\$2,511.00	\$4.18	\$752.40 <small>BIDDER'S PRICE \$751.62</small>	\$2,257.20 <small>BIDDER'S PRICE \$2,254.87</small>
4.	LIQUID PINE CLEANER	GAL.	200	NO BID	NO BID	NO BID	\$4.65	\$930.00	\$2,790.00	\$5.25	\$1,050.00 <small>BIDDER'S PRICE \$1,049.41</small>	\$3,150.00 <small>BIDDER'S PRICE \$3,148.24</small>
5.	LIQUID POT & PAN DETERGENT	PAIL (5 GAL)	50	NO BID	NO BID	NO BID	\$58.15	\$2,907.50	\$8,722.50	\$30.81	\$1,540.50 <small>BIDDER'S PRICE \$1,540.74</small>	\$4,621.50 <small>BIDDER'S PRICE \$4,622.22</small>
6.	LIQUID LAUNDRY DETERGENT	PAIL (5 GAL)	50	NO BID	NO BID	NO BID	\$35.05	\$1,752.50	\$5,257.50	\$27.33	\$1,366.50 <small>BIDDER'S PRICE \$1,366.67</small>	\$4,099.50 <small>BIDDER'S PRICE \$4,100.00</small>

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

APPROVED BY: Isi Virginia Vazquez
DATE: 11/14/13 11/14/13

2014-040 CLEANING SUPPLIES ANIMAL SHELTER - ENVIRONMENTAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ			BARON CHEMICAL CO. INC. EL PASO, TX			BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX		
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13.	FLOOR SWEEP HEAD (HEAVY DUTY 18")	EACH	30	NO BID	NO BID	NO BID	\$7.65	\$229.50	\$688.50	\$15.48	\$464.40	\$1,393.20
14.	FLOOR SWEEP HEAD (HEAVY DUTY 24")	EACH	30	NO BID	NO BID	NO BID	\$8.80	\$264.00	\$792.00	\$12.55	\$376.50 <small>BIDDER'S PRICE \$376.42</small>	\$1,129.50 <small>BIDDER'S PRICE \$1,129.26</small>
15.	LOBBY BROOM & DUST PAN KIT (COLLAPSIBLE ANGLED BROOM / UPRIGHT DUST PAN)	SET	20	NO BID	NO BID	NO BID	\$40.65	\$813.00	\$2,439.00	\$20.21	\$404.20 <small>BIDDER'S PRICE \$404.21</small>	\$1,212.60 <small>BIDDER'S PRICE \$1,212.63</small>
16.	BROOM HANDLES (WOODEN, 60")	EACH	80	NO BID	NO BID	NO BID	\$2.15	\$172.00	\$516.00	\$4.45	\$356.00 <small>BIDDER'S PRICE \$355.93</small>	\$1,068.00 <small>BIDDER'S PRICE \$1,067.79</small>
17.	MOP HEADS - (UNIVERSAL HEADBAND, COTTON MOP)	EACH	80	NO BID	NO BID	NO BID	\$3.20	\$256.00	\$768.00	\$3.61	\$288.80 <small>BIDDER'S PRICE \$288.56</small>	\$866.40 <small>BIDDER'S PRICE \$865.68</small>
18.	MOP HANDLES - (WOOD, W/MENTAL HEAD HANDLE, 60")	EACH	80	NO BID	NO BID	NO BID	\$2.75	\$220.00	\$660.00	\$12.28	\$982.40 <small>BIDDER'S PRICE \$982.46</small>	\$2,947.20 <small>BIDDER'S PRICE \$2,947.37</small>

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

APPROVED BY: Isi V. V.

DATE: 11/14/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ	BARON CHEMICAL CO. INC. EL PASO, TX	BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX						
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19.	RUBBER SQUEEGEE 30"	EACH	80	NO BID	NO BID	NO BID	\$11.50	\$920.00	\$2,760.00	\$31.11	\$2,488.80 BIDDER'S PRICE \$2,488.70	\$7,466.40 BIDDER'S PRICE \$7,466.11
20.	RUBBER SQUEEGEE 24"	EACH	50	NO BID	NO BID	NO BID	\$8.40	\$420.00	\$1,260.00	\$13.68	\$684.00 BIDDER'S PRICE \$684.21	\$2,052.00 BIDDER'S PRICE \$2,052.53
21.	SQUEEGEE / BRUSH 22"	EACH	60	NO BID	NO BID	NO BID	\$16.10	\$966.00	\$2,898.00	\$13.68	\$820.80 BIDDER'S PRICE \$821.05	\$2,462.40 BIDDER'S PRICE \$2,463.16
22.	WINDOW SQUEEGEE (8" 21-1/2 IN. HANDLE)	EACH	25	NO BID	NO BID	NO BID	\$2.90	\$72.50	\$217.50	\$3.79	\$94.75 BIDDER'S PRICE \$94.74	\$284.25 BIDDER'S PRICE \$284.21
23.	SQUEEGEE ROD (WOOD 60")	EACH	100	NO BID	NO BID	NO BID	\$2.85	\$285.00	\$855.00	\$4.45	\$445.00 BIDDER'S PRICE \$444.91	\$1,335.00 BIDDER'S PRICE \$1,334.74
24.	MOP BUCKET (RUBBERMAID - 31 QT. W/ WRINGER)	EACH	10	NO BID	NO BID	NO BID	\$52.80	\$528.00	\$1,584.00	\$59.85	\$598.50 BIDDER'S PRICE \$598.46	\$1,795.50 BIDDER'S PRICE \$1,795.37

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APPROVED BY: Isi V.V.

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

			ALL AMERICAN POLY PISCATAWAY, NJ				BARON CHEMICAL CO. INC. EL PASO, TX			BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX		
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25.	SCRUBBING PADS (GREEN SCOURING PADS)	BOX (60 CT.)	25	NO BID	NO BID	NO BID	\$14.15	\$353.75	\$1,061.25	\$19.62	\$490.50 BIDDER'S PRICE \$490.53	\$1,471.50 BIDDER'S PRICE \$1,471.58
26.	TOOL RACK (ALL PURPOSE TOOL HOLDER - UNGER BRAND)	EACH	8	NO BID	NO BID	NO BID	\$51.75	\$414.00	\$1,242.00	\$34.34	\$274.72 BIDDER'S PRICE \$274.75	\$824.16 BIDDER'S PRICE \$824.25
27.	BRUTE RECEPTACLE (44 GAL. - ROUND RECEPTACLE)	EACH	15	NO BID	NO BID	NO BID	\$37.20	\$558.00	\$1,674.00	\$33.68	\$505.20 BIDDER'S PRICE \$505.25	\$1,515.60 BIDDER'S PRICE \$1,515.79
28.	2 SHELF UTILITY CART (RUBBERMAID / 300-400 LB. 40"L x 24"W x 31-1/4" H)	EACH	4	NO BID	NO BID	NO BID	\$208.70	\$834.80	\$2,504.40	\$31.55	\$126.20	\$378.60 BIDDER'S PRICE \$378.61
29.	HEAVY DUTY TROLLEY (300-400 LBS., PLASTIC PLATFORM)	EACH	2	NO BID	NO BID	NO BID	\$147.85	\$295.70	\$887.10	\$407.02	\$814.04 BIDDER'S PRICE \$	\$2,442.12 BIDDER'S PRICE \$2,442.11
30.	TRASH CAN LINERS (24 x 24)	CASE (1000 / CASE)	80	\$20.50	\$1,640.00	\$4,920.00	\$13.65	\$1,092.00	\$3,276.00	\$10.60	\$848.00 BIDDER'S PRICE \$847.72	\$2,544.00 BIDDER'S PRICE \$2,543.16

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APPROVED BY: Isi V.V.

DATE: 11/14/13

2014-040 CLEANING SUPPLIES ANIMAL SHELTER - ENVIRONMENTAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ	BARON CHEMNICAL CO. INC. EL PASO, TX	BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX						
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31.	TRASH CAN LINERS (43" x 48", 18 MIC)	CASE (150 / CASE)	250	\$26.15	\$6,537.50	\$19,612.50	\$26.30	\$6,575.00	\$19,725.00	\$14.78	\$3,695.00 <small>BIDDER'S PRICE \$3,694.74</small>	\$11,085.00 <small>BIDDER'S PRICE \$11,084.21</small>
32.	PARTICLE RESPIRATORS (N95)	BOX (10 / BOX)	700	NO BID	NO BID	NO BID	\$15.75 20 /BOX	\$11,025.00	\$33,075.00	\$15.39	\$10,773.00 <small>BIDDER'S PRICE \$10,772.63</small>	\$32,319.00 <small>BIDDER'S PRICE \$32,317.89</small>
33.	LATEX DISPOSABLE GLOVES (POWDER-FREE, MEDIUM)	BOX (100 / BOX)	500	NO BID	NO BID	NO BID	\$4.90	\$2,450.00	\$7,350.00	\$2.85	\$1,425.00	\$4,275.00
34.	LATEX DISPOSABLE GLOVES (POWDER-FREE, LARGE)	BOX (100 / BOX)	2000	NO BID	NO BID	NO BID	\$4.90	\$9,800.00	\$29,400.00	\$2.85	\$5,700.00	\$17,100.00
35.	LATEX DISPOSABLE GLOVES (POWDER-FREE, XL)	BOX (100 / BOX)	300	NO BID	NO BID	NO BID	\$4.90	\$1,470.00	\$4,410.00	\$2.85	\$855.00	\$2,565.00
36.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, MEDIUM)	BOX (100 / BOX)	120	NO BID	NO BID	NO BID	\$4.60	\$552.00	\$1,656.00	\$5.30	\$636.00 <small>BIDDER'S PRICE \$685.79</small>	\$1,908.00 <small>BIDDER'S PRICE \$1,907.37</small>

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APPROVED BY: Isi V.V.

DATE: 11/14/13

2014-040 CLEANING SUPPLIES ANIMAL SHELTER - ENVIRONMENTAL SERVICES



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ			BARON CHEMICAL CO. INC. EL PASO, TX			BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX		
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37.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, LARGE)	BOX (100 / BOX)	450	NO BID	NO BID	NO BID	\$4.60	\$2,070.00	\$6,210.00	\$5.30	\$2,385.00 BIDDER'S PRICE \$2,384.21	\$7,155.00 BIDDER'S PRICE \$7,152.63
38.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, XL)	BOX (100 / BOX)	70	NO BID	NO BID	NO BID	\$4.60	\$322.00	\$966.00	\$5.30	\$371.00 BIDDER'S PRICE \$370.88	\$1,113.00 BIDDER'S PRICE \$1,112.63
39.	SAFETY GOGGLES (1 PIECE, PANORAMIC VIEW)	EACH	40	NO BID	NO BID	NO BID	\$1.10	\$44.00	\$132.00	\$1.47	\$58.80 BIDDER'S PRICE \$58.95	\$176.40 BIDDER'S PRICE \$176.84
40.	EARPLUGS (FOAM, SINGLE-USE)	BOX (200 / BOX)	25	NO BID	NO BID	NO BID	\$25.60	\$640.00	\$1,920.00	\$24.21	\$605.25 BIDDER'S PRICE \$605.26	\$1,815.75 BIDDER'S PRICE \$1,815.79
41.	SHOE COVERS (LARGE) (POLYPROPYLENE, NON-SKID BOTTOM, LATEX-FREE)	CASE (300 / CASE)	80	NO BID	NO BID	NO BID	\$31.90 400/case	\$2,552.00	\$7,656.00	\$21.75	\$1,740.00 BIDDER'S PRICE \$1,740.35	\$5,220.00 BIDDER'S PRICE \$5,221.05

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APPROVED BY: Isl V.V.

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ	BARON CHEMICAL CO. INC. EL PASO, TX	BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX						
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42.	SHOE COVERS (X-LARGE) (POLYPROPYLENE, NON-SKID BOTTOM, LATEX-FREE)	CASE (300 / CASE)	60	NO BID	NO BID	NO BID	\$31.90 <small>400/case</small>	\$1,914.00	\$5,742.00	\$27.37	\$1,642.20 <small>BIDDER'S PRICE \$1,642.11</small>	\$4,926.60 <small>BIDDER'S PRICE \$4,926.32</small>
43.	APRONS (DISPOSABLE, CLEAR)	CASE (1000 / CASE)	50	NO BID	NO BID	NO BID	\$66.20	\$3,310.00	\$9,930.00	\$41.40	\$2,070.00 <small>BIDDER'S PRICE \$2,070.18</small>	\$6,210.00 <small>BIDDER'S PRICE \$6,210.53</small>
44.	METERED DEODORIZER / SPRAY	CASE (12 / CASE)	12	NO BID	NO BID	NO BID	\$30.00	\$360.00	\$1,080.00	\$33.45	\$401.40 <small>BIDDER'S PRICE \$401.35</small>	\$1,204.20 <small>BIDDER'S PRICE \$1,204.04</small>
45.	FLY TRAPS (BAGS)	BOX (12 / BOX)	15	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
46.	TRASH CAN PLASTIC DOLLIES (TO FIT 44 GAL. BRUTE ROUND RECEPTACLE)	EACH	15	NO BID	NO BID	NO BID	\$38.20	\$573.00	\$1,719.00	\$31.55	\$473.25 <small>BIDDER'S PRICE \$473.26</small>	\$1,419.75 <small>BIDDER'S PRICE \$1,419.75</small>

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APPROVED BY: Isl [Signature]

DATE: 11/14/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				ALL AMERICAN POLY PISCATAWAY, NJ			BARON CHEMICAL CO. INC. EL PASO, TX			BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX				
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)		
47.	WINDOW / TRUCK BRUSH (10")	EACH	70	NO BID	NO BID	NO BID	\$9.70	\$679.00	\$2,037.00	\$13.15	\$920.50 BIDDER'S PRICE \$920.55	\$2,761.50 BIDDER'S PRICE \$2,761.68		
48.	WOOD HANDLE (TO FIT 10" WINDOW / TRUCK BRUSH)	EACH	40	NO BID	NO BID	NO BID	\$2.90	\$116.00	\$348.00	\$4.45	\$178.00 BIDDER'S PRICE \$177.96	\$534.00 BIDDER'S PRICE \$533.89		
ITEMS 1-48 TOTAL ANNUAL AMOUNT								\$8,177.50			\$65,867.25		\$64,254.71 BIDDER'S PRICE \$64,501.33	
ITEMS 1-48 TOTAL 36 MONTHS AMOUNT									\$24,532.50			\$197,601.75		\$192,764.13 BIDDER'S PRICE \$193,503.99

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

APPROVED BY: Is/ [Signature]

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

	ALL AMERICAN POLY PISCATAWAY, NJ	BARON CHEMICAL CO. INC. EL PASO, TX	BRADY INDUSTRIES OF TEXAS, LLC. EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	1% - 10 DAYS	2% - 10 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			

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APPROVED BY: Isi V. J.

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
1.	LIQUID BLEACH	GAL.	300	\$1.54	\$462.00	\$1,386.00	\$149.00	\$44,700.00 <small>BIDDER'S PRICE \$447.00</small>	\$134,100.00 <small>BIDDER'S PRICE \$1,341.00</small>	\$0.00	\$0.00	\$0.00
2.	CLR CLEANER	GAL.	30	\$8.70	\$261.00	\$783.00	\$8.42	\$252.60	\$757.80	\$0.00	\$0.00	\$0.00
3.	GLASS CLEANER	GAL.	180	\$3.61	\$649.80	\$1,949.40	\$339.00	\$61,020.00 <small>BIDDER'S PRICE \$610.20</small>	\$183,060.00 <small>BIDDER'S PRICE \$1,830.60</small>	\$0.00	\$0.00	\$0.00
4.	LIQUID PINE CLEANER	GAL.	200	\$4.94	\$988.00	\$2,964.00	\$398.00	\$79,600.00 <small>BIDDER'S PRICE \$796.00</small>	\$238,800.00 <small>BIDDER'S PRICE \$2,388.00</small>	\$0.00	\$0.00	\$0.00
5.	LIQUID POT & PAN DETERGENT	PAIL (5 GAL)	50	\$58.40	\$2,920.00	\$8,760.00	\$37.00	\$1,850.00	\$5,550.00	\$0.00	\$0.00	\$0.00
6.	LIQUID LAUNDRY DETERGENT	PAIL (5 GAL)	50	\$59.95	\$2,997.50	\$8,992.50	\$37.40	\$1,870.00	\$5,610.00	\$0.00	\$0.00	\$0.00

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APPROVED BY: Isl 7/1/13

DATE: 11/14/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
7.	DISINFECTING WIPES (75 CT. CANISTER)	CASE (4-6 PK.)	50	\$7.16	\$358.00	\$1,074.00	\$29.97	\$1,498.50	\$4,495.50	\$0.00	\$0.00	\$0.00
8.	DISINFECTANT VINDICATOR *SEE NOTATION IN SPECIFICATION	GAL.	500	\$12.50	\$6,250.00	\$18,750.00	\$5.29	\$2,645.00	\$7,935.00	\$0.00	\$0.00	\$0.00
9.	HYDRO-FOAM SPRAY & BOTTLE (SET: 90 OZ. BOTTLE & SPRAYER)	SET	50	\$45.00	\$2,250.00	\$6,750.00	\$79.00	\$3,950.00	\$11,850.00	\$0.00	\$0.00	\$0.00
10.	SPRAY BOTTLES (32 OZ. FOR CLEANING SOLUTION)	BOTTLE	150	\$0.55	\$82.50	\$247.50	\$0.59	\$88.50	\$265.50	\$0.00	\$0.00	\$0.00
11.	CHEMICAL RESISTANT SPRAYERS (WITH DIP TUBE)	EACH	150	\$0.69	\$103.50	\$310.50	\$0.69	\$103.50	\$310.50	\$0.00	\$0.00	\$0.00
12.	ANGLED LOBBY BROOM HEAD (STIFF POLYPROPYLENE FIBERS)	EACH	20	\$5.40	\$108.00	\$324.00	\$3.91	\$78.20	\$234.60	\$0.00	\$0.00	\$0.00

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APPROVED BY: Isi *V.V.*

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
13.	FLOOR SWEEP HEAD (HEAVY DUTY 18")	EACH	30	\$9.90	\$297.00	\$891.00	\$6.20	\$186.00	\$558.00	\$0.00	\$0.00	\$0.00
14.	FLOOR SWEEP HEAD (HEAVY DUTY 24")	EACH	30	\$13.00	\$390.00	\$1,170.00	\$8.70	\$261.00	\$783.00	\$0.00	\$0.00	\$0.00
15.	LOBBY BROOM & DUST PAN KIT (COLLAPSIBLE ANGLED BROOM / UPRIGHT DUST PAN)	SET	20	NO BID	NO BID	NO BID	\$11.00	\$220.00	\$660.00	\$0.00	\$0.00	\$0.00
16.	BROOM HANDLES (WOODEN, 60")	EACH	80	\$2.51	\$200.80	\$602.40	\$2.04	\$163.20	\$489.60	\$0.00	\$0.00	\$0.00
17.	MOP HEADS - (UNIVERSAL HEADBAND, COTTON MOP)	EACH	80	\$5.40	\$432.00	\$1,296.00	\$2.32	\$185.60	\$556.80	\$0.00	\$0.00	\$0.00
18.	MOP HANDLES - (WOOD, W/MENTAL HEAD HANDLE, 60")	EACH	80	\$5.75	\$460.00	\$1,380.00	\$4.89	\$391.20	\$1,173.60	\$0.00	\$0.00	\$0.00

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DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
19.	RUBBER SQUEEGEE 30"	EACH	80	\$27.00	\$2,160.00	\$6,480.00	\$11.52	\$921.60	\$2,764.80	\$0.00	\$0.00	\$0.00
20.	RUBBER SQUEEGEE 24"	EACH	50	\$21.00	\$1,050.00	\$3,150.00	\$5.13	\$256.50	\$769.50	\$0.00	\$0.00	\$0.00
21.	SQUEEGEE / BRUSH 22"	EACH	60	\$25.00	\$1,500.00	\$4,500.00	\$14.10	\$846.00	\$2,538.00	\$0.00	\$0.00	\$0.00
22.	WINDOW SQUEEGEE (8" 21-1/2 IN. HANDLE)	EACH	25	\$2.95	\$73.75	\$221.25	\$6.97	\$174.25	\$522.75	\$0.00	\$0.00	\$0.00
23.	SQUEEGEE ROD (WOOD 60")	EACH	100	\$1.40	\$140.00	\$420.00	\$2.38	\$238.00	\$714.00	\$0.00	\$0.00	\$0.00
24.	MOP BUCKET (RUBBERMAID - 31 QT. W/ WRINGER)	EACH	10	\$45.50	\$455.00	\$1,365.00	\$38.40	\$384.00	\$1,152.00	\$0.00	\$0.00	\$0.00

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DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

Solicitation #: 2014-040

Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
25.	SCRUBBING PADS (GREEN SCOURING PADS)	BOX (60 CT.)	25	\$13.95	\$348.75	\$1,046.25	\$13.86	\$346.50	\$1,039.50	\$0.00	\$0.00	\$0.00
26.	TOOL RACK (ALL PURPOSE TOOL HOLDER - UNGER BRAND)	EACH	8	\$21.90	\$175.20	\$525.60	\$22.91	\$183.28	\$549.84	\$0.00	\$0.00	\$0.00
27.	BRUTE RECEPTACLE (44 GAL. - ROUND RECEPTACLE)	EACH	15	\$21.20	\$318.00	\$954.00	\$25.49	\$382.35	\$1,147.05	\$0.00	\$0.00	\$0.00
28.	2 SHELF UTILITY CART (RUBBERMAID / 300-400 LB. 40"L x 24"W x 31-1/4" H)	EACH	4	\$197.00	\$788.00	\$2,364.00	\$192.00	\$768.00	\$2,304.00	\$0.00	\$0.00	\$0.00
29.	HEAVY DUTY TROLLEY (300-400 LBS., PLASTIC PLATFORM)	EACH	2	\$499.00	\$998.00	\$2,994.00	\$121.15	\$242.30	\$726.90	\$0.00	\$0.00	\$0.00
30.	TRASH CAN LINERS (24 x 24)	CASE (1000 / CASE)	80	\$12.55	\$1,004.00	\$3,012.00	\$10.90	\$872.00	\$2,616.00	\$0.00	\$0.00	\$0.00

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

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Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EST. ANNUAL QTY.	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)	UNIT PRICE	TOTAL ANNUAL PRICE (Est. Annual Qty. x Unit Price)	36 MOS. TOTAL PRICE (Total Annual Price x 3)
31.	TRASH CAN LINERS (43" x 48", 18 MIC)	CASE (150 / CASE)	250	\$17.15 100 CASES	\$4,287.50	\$12,862.50	\$20.80	\$5,200.00	\$15,600.00	\$0.00	\$0.00	\$0.00
32.	PARTICLE RESPIRATORS (N95)	BOX (10 / BOX)	700	\$12.00	\$8,400.00	\$25,200.00	\$13.90	\$9,730.00	\$29,190.00	\$0.00	\$0.00	\$0.00
33.	LATEX DISPOSABLE GLOVES (POWDER-FREE, MEDIUM)	BOX (100 / BOX)	500	\$4.50	\$2,250.00	\$6,750.00	\$4.25	\$2,125.00	\$6,375.00	\$0.00	\$0.00	\$0.00
34.	LATEX DISPOSABLE GLOVES (POWDER-FREE, LARGE)	BOX (100 / BOX)	2000	\$4.50	\$9,000.00	\$27,000.00	\$4.25	\$8,500.00	\$25,500.00	\$0.00	\$0.00	\$0.00
35.	LATEX DISPOSABLE GLOVES (POWDER-FREE, XL)	BOX (100 / BOX)	300	\$4.50	\$1,350.00	\$4,050.00	\$4.25	\$1,275.00	\$3,825.00	\$0.00	\$0.00	\$0.00
36.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, MEDIUM)	BOX (100 / BOX)	120	\$4.80	\$576.00	\$1,728.00	\$4.35	\$522.00	\$1,566.00	\$0.00	\$0.00	\$0.00

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DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



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Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

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37.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, LARGE)	BOX (100 / BOX)	450	\$4.80	\$2,160.00	\$6,480.00	\$4.35	\$1,957.50	\$5,872.50	\$0.00	\$0.00	\$0.00
38.	NITRILE DISPOSABLE GLOVES (POWDER-FREE, XL)	BOX (100 / BOX)	70	\$4.80	\$336.00	\$1,008.00	\$4.35	\$304.50	\$913.50	\$0.00	\$0.00	\$0.00
39.	SAFETY GOGGLES (1 PIECE, PANORAMIC VIEW)	EACH	40	NO BID	NO BID	NO BID	\$0.93	\$37.20	\$111.60	\$0.00	\$0.00	\$0.00
40.	EARPLUGS (FOAM, SINGLE-USE)	BOX (200 / BOX)	25	NO BID	NO BID	NO BID	\$20.00	\$500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
41.	SHOE COVERS (LARGE) (POLYPROPYLENE, NON-SKID BOTTOM, LATEX-FREE)	CASE (300 / CASE)	80	NO BID	NO BID	NO BID	\$43.96	\$3,516.80	\$10,550.40	\$0.00	\$0.00	\$0.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

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Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
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42.	SHOE COVERS (X-LARGE) (POLYPROPYLENE, NON-SKID BOTTOM, LATEX-FREE)	CASE (300 / CASE)	60	NO BID	NO BID	NO BID	\$43.96	\$2,637.60	\$7,912.80	\$0.00	\$0.00	\$0.00
43.	APRONS (DISPOSABLE, CLEAR)	CASE (1000 / CASE)	50	\$37.20	\$1,860.00	\$5,580.00	\$36.70	\$1,835.00	\$5,505.00	\$0.00	\$0.00	\$0.00
44.	METERED DEODORIZER / SPRAY	CASE (12 / CASE)	12	\$28.90	\$346.80	\$1,040.40	\$41.28	\$495.36	\$1,486.08	\$0.00	\$0.00	\$0.00
45.	FLY TRAPS (BAGS)	BOX (12 / BOX)	15	NO BID	NO BID	NO BID	\$116.64	\$1,749.60	\$5,248.80	\$0.00	\$0.00	\$0.00
46.	TRASH CAN PLASTIC DOLLIES (TO FIT 44 GAL. BRUTE ROUND RECEPTACLE)	EACH	15	\$34.72	\$520.80	\$1,562.40	\$20.00	\$300.00	\$900.00	\$0.00	\$0.00	\$0.00

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: NOVEMBER 6, 2013

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Project Name: CLEANING SUPPLIES - ANIMAL SHELTER

Department: ENVIRONMENTAL SERVICES

				SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX			SPECTRUM PAPER CO, INC. EL PASO, TX					
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47.	WINDOW / TRUCK BRUSH (10")	EACH	70	\$11.50	\$805.00	\$2,415.00	\$10.10	\$707.00	\$2,121.00	\$0.00	\$0.00	\$0.00
48.	WOOD HANDLE (TO FIT 10" WINDOW / TRUCK BRUSH)	EACH	40	\$3.75	\$150.00	\$450.00	\$2.04	\$81.60	\$244.80	\$0.00	\$0.00	\$0.00
ITEMS 1-48 TOTAL ANNUAL AMOUNT						\$60,262.90		\$246,152.24 BIDDER'S PRICE \$67,975.44			\$0.00	
ITEMS 1-48 TOTAL 36 MONTHS AMOUNT							\$180,788.70		\$738,456.72 BIDDER'S PRICE \$203,926.32			\$0.00

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APPROVED BY: Isi [Signature]

DATE: 11/14/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: NOVEMBER 6, 2013

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Department: ENVIRONMENTAL SERVICES

	SOUTHWESTERN MILL DISTRIBUTORS INC. EL PASO, TX	SPECTRUM PAPER CO, INC. EL PASO, TX	
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			
BIDS SOLICITED: 12	BIDS RECEIVED: 5	BIDS LOCAL: 12	NO BIDS: 0

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

APPROVED BY: Isl V.V.

DATE: 11/14/13

BRADY INDUSTRIES OF TEXAS, LLC
ATTN: FRANK GRAF
5548 EL PASO DRIVE
EL PASO, TX 79905

CLEANLUX
7232 N. MESA ST.
EL PASO, TX 79912

D. GILMORE DISTRIBUTING CO., INC.
10017 CARNEGIE AVE.
EL PASO, TX 79925

ECO WORX, INC.
6900 GATEWAY EAST BLVD. STE. A
EL PASO, TX. 79915

ELXUS & CO., INC.
10829 VISTA ALEGRE DR.
EL PASO, TX 79935

LAUN – DRY SUPPLY CO., INC.
3600 DURAZNO AVE.
EI PASO, TX 79905

NATIONAL JANITORIAL SERVICE & SUPPLY
1122 TEXAS AVE.
EL PASO, TX 79901

PROCHEM BRIDGEPOINT
6309 AIRPORT RD.
EL PASO, TX 79925

SHELBY DISTRIBUTIONS INC. DBA
EXPRESS OFFICE PRODUCTS
29 BUTTERFIELD CIR.
EL PASO, TX 79925

SOUTHWESTERN MILL DISTRIBUTORS
ATTN: DAVID MONTOYA
P.O. BOX 1202
310 N. DALLAS ST.
EL PASO, TX 79947-1202

SPECTRUM PAPER
27 CONCORD ST.
EL PASO, TX 79906

TRIPLE S JANITORIAL SUPPLIES
10015 CARNEGIE AVE.
EL PASO, TX 79925