



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 1, 2012

Project Name: Front Loaders

Solicitation #: 2012-119

Department: General Services- Fleet

			G.J.&C. DBA BORDER EQUIPMENT AUGUSTA, GA		MEDLEY MATERIAL HANDLING EL PASO, TX		NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT CORPUS CHRISTI, TX	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
1	2 EACH	FRONT LOADER PRICE TO BE F.O.B. DESTINATION POINT	\$189,202.00	\$378,404.00	\$177,920.00	\$355,840.00	\$112,982.89	\$225,965.78
MANUFACTURER			CASE		JCB		HYUNDAI	
MODEL NUMBER			621F XT T4		426 HT		HL740TM-9	
OPTIONAL ITEMS			<small>(SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE)</small>					
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
O-1		SWEeper ATTACHMENT WITH WATER SYSTEM	\$15,589.00		\$8,300.00 EACH		\$29,886.97	
O-2		ENGINE BELLY GUARD/SHIELD	\$476.00		INCLUDED		\$1,497.70	
O-3		TRANSMISSION BELLY GUARD/SHIELD	\$1,318.00		INCLUDED		\$1,466.85	
						<small>ADDITIONAL OPTION AVAILABLE</small>		

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APPROVED BY: _____ /s/ _____

DATE: 2/9/2012



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<u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:			
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT. OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	90 - 120 DAYS	90 - 120 DAYS	120 DAYS
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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			NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT CORPUS CHRISTI, TX		ROAD MACHINERY, LLC EL PASO, TX		SIERRA MACHINERY, INC. EL PASO, TX	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
1	2 EACH	FRONT LOADER PRICE TO BE F.O.B. DESTINATION POINT	\$134,749.80	\$269,499.60	\$158,600.00	\$317,200.00	\$124,002.00	\$248,004.00
MANUFACTURER			CASE		KOMATSU		VOLVO	
MODEL NUMBER			621 F XT		WA 250P2-6		L60G	
					PRICE OF UNIT INCLUDES 5 YEARS/10,000 HOURS PREMIER EXTENDED WARRANTY			
OPTIONAL ITEMS			(SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE)					
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
O-1		SWEeper ATTACHMENT WITH WATER SYSTEM	\$29,886.97		NOT AVAILABLE		\$22,300.00	*TO INCLUDE AUXILIARY HYDRAULIC CIRCUIT
O-2		ENGINE BELLY GUARD/SHIELD	\$1,279.59		\$2,100.00		\$1,761.00	
O-3		TRANSMISSION BELLY GUARD/SHIELD	\$1,388.65		\$2,300.00			ENGINE/TRANSMISSION BELLY GUARD IN SINGLE UNIT PROTECTING BOTH COMPONENTS

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<u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:			
A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
B. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C. THREE-HUNDRED, SIXTY FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	120 DAYS	120 DAYS	120 DAYS
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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DATE: 2/9/2012



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Solicitation #: 2012-119

Department: General Services- Fleet

			TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
1	2 EACH	FRONT LOADER PRICE TO BE F.O.B. DESTINATION POINT	\$139,669.00	\$279,338.00	\$132,488.00	\$264,976.00	\$0.00	\$0.00
MANUFACTURER			JOHN DEERE		NONE STATED			
MODEL NUMBER			544K		NONE STATED			
OPTIONAL ITEMS			<small>(SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON ITEM 1 ABOVE)</small>					
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
O-1		SWEeper ATTACHMENT WITH WATER SYSTEM	\$19,205.00		\$15,734.00		\$0.00	
O-2		ENGINE BELLY GUARD/SHIELD	\$1,303.00		\$550.00		\$0.00	
O-3		TRANSMISSION BELLY GUARD/SHIELD	\$430.00		\$802.00		\$0.00	

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	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX	
<p style="text-align: center;"><u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>			
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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 type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	120 DAYS	120 DAYS	
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BIDS SOLICITED:	24	BIDS RECEIVED:	8
		BIDS LOCAL:	8
		NO BID:	0

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