



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 1, 2012

Project Name: Landfill Dozer

Solicitation #: 2012-135

Department: General Services- Fleet

			ROAD MACHINERY, LLC EL PASO, TX		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.	1 EACH	LANDFILL DOZER (80,000 + LBS) (UNIT PRICE MUST INCLUDE ALL S/H & DELIVERY CHARGES)	\$640,535.00	\$640,535.00	\$555,900.00	\$555,900.00	\$647,320.00	\$647,320.00
			PRICE INCLUDES PREMIER EXTENDED WARRANTY 5 YEARS/10,000 HOURS				NO DEDUCTIBLE CHARGE ON WARRANTY OPTIONAL - 2000 HOUR, 12 MONTH MAXIMUM - NO CHARGE PM SERVICE	
MANUFACTURER			KOMATSU		JOHN DEERE		CATERPILLAR	
MODEL NUMBER			D155AX-7		1050J WH		D8T	
OPTIONAL ITEMS FOR ITEM 1 ABOVE			(SUBJECT TO AVAILABILITY OF FUNDS)					
O-1.	AUTOMATIC CENTRAL LUBRICATION SYSTEM		TOTAL PRICE		TOTAL PRICE		TOTAL PRICE	
			NOT AVAILABLE		\$9,320.00		\$8,670.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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

APPROVED BY: _____ /s/ _____

DATE: 2/9/2012



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	ROAD MACHINERY, LLC EL PASO, TX	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX
<u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>			
<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>			
A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	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"/>
B. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. THREE-HUNDRED, SIXTY FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <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 checked="" 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	300 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.			
BIDS SOLICITED: 24	BIDS RECEIVED: 3	BIDS LOCAL: 3	NO BID: 0

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