



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION **SOLICITATION NO.: 2012-144**
BID OPENING DATE: APRIL 25, 2012 **DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT**

			BORDER STATES ELECTRIC EL PASO, TX		CAPE ELECTRICAL SUPPLY CO LLC HOUSTON, TX		CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA TRIANGLE ELECTRIC SUPPLY EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE
1	DECORATIVE ILLUMINATION ASSEMBLY SPECIAL	89	\$5,684.00	\$505,876.00	\$4,695.00	\$417,855.00	\$6,044.00	\$537,916.00	\$6,207.33	\$552,452.37 BIDDER'S PRICE: \$552,452.00
2	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITHOUT HOUSE SIDE SHIELD)	89	\$1,244.00	\$110,716.00	\$1,256.00	\$111,784.00	\$1,327.00	\$118,103.00	\$1,352.29	\$120,353.81 BIDDER'S PRICE: \$120,354.00
3	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITH HOUSE SIDE SHIELD)	89	\$1,276.00	\$113,564.00	\$1,336.00	\$118,904.00	\$1,365.00	\$121,485.00	\$1,391.27	\$123,823.03 BIDDER'S PRICE: \$123,823.00
TOTAL PRICE FOR ITEMS NO. 1 THRU 3				\$730,156.00		\$648,543.00		\$777,504.00		\$796,629.21 BIDDER'S PRICE: \$796,629.00

<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> <p>A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
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APPROVED BY: DENISE BAISLEY
DATE: 05/03/2012

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2012-144 OREGON STREET ILLUMINATION - ENGINEERING AND CONST MGMT



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION		SOLICITATION NO.: 2012-144		
BID OPENING DATE: APRIL 25, 2012		DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT		
	BORDER STATES ELECTRIC EL PASO, TX	CAPE ELECTRICAL SUPPLY CO LLC HOUSTON, TX	CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA TRIANGLE ELECTRIC SUPPLY EL PASO, TX	ECO WORX, INC. EL PASO, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	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 checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	50 DAYS	56 - WORKING LUMINAIRE 84-98 - UNION METAL POLES	84 - 98 DAYS	56 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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BID ITEM: OREGON STREET ILLUMINATION **SOLICITATION NO.: 2012-144**
BID OPENING DATE: APRIL 25, 2012 **DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT**

			FACILITIES SOLUTIONS GROUP FSG EL PASO, TX		GRAYBAR ELECTRIC CO., INC. EL PASO, TX		MESA ELECTRICAL CONTRACTORS INC. CANUTILLO, TX		NILAND COMPANY EL PASO, TX	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE
1	DECORATIVE ILLUMINATION ASSEMBLY SPECIAL	89	\$6,017.41	\$535,549.49	\$6,555.56	\$583,444.84	\$5,445.00	\$484,605.00	\$3,998.00	\$355,822.00
2	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITHOUT HOUSE SIDE SHIELD)	89	\$1,310.93	\$116,672.77	\$1,428.17	\$127,107.13	\$1,192.00	\$106,088.00	\$979.00	\$87,131.00
3	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITH HOUSE SIDE SHIELD)	89	\$1,348.72	\$120,036.08	\$1,469.33	\$130,770.37	\$1,223.00	\$108,847.00	\$1,012.00	\$90,068.00
TOTAL PRICE FOR ITEMS NO. 1 THRU 3			\$772,258.34		\$841,322.34		\$699,540.00		\$533,021.00	
<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.	SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
B.	NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
C.	ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.		<input type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
D.	NO OPTION OFFERED		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

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DATE: 05/03/2012

2012-144 OREGON STREET ILLUMINATION - ENGINEERING AND CONST MGMT



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION		SOLICITATION NO.: 2012-144		
BID OPENING DATE: APRIL 25, 2012		DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT		
	FACILITIES SOLUTIONS GROUP FSG EL PASO, TX	GRAYBAR ELECTRIC CO., INC. EL PASO, TX	MESA ELECTRICAL CONTRACTORS INC. CANUTILLO, TX	NILAND COMPANY EL PASO, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	1% - 10 DAYS .05% - 20 DAYS 0% - 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"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	* 56 DAYS - FACTORY AVAILABILITY	90 DAYS	APPROX 120 DAYS	55 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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BID OPENING DATE: APRIL 25, 2012 **DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT**

			SUMMIT ELECTRIC SUPPLY EL PASO, TX		TECHLINE INC. SAN ANTONIO, TX					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE
1	DECORATIVE ILLUMINATION ASSEMBLY SPECIAL	89	\$6,066.84	\$539,948.76	\$1,325.00	\$117,925.00				
2	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITHOUT HOUSE SIDE SHIELD)	89	\$1,321.70	\$117,631.30	\$1,363.00	\$121,307.00				
3	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITH HOUSE SIDE SHIELD)	89	\$1,359.80	\$121,022.20	\$6,145.00	\$546,905.00				
TOTAL PRICE FOR ITEMS NO. 1 THRU 3				\$778,602.26		\$786,137.00				
<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> <p>A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</p>			<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

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	SUMMIT ELECTRIC SUPPLY EL PASO, TX	TECHLINE INC. SAN ANTONIO, TX		
PAYMENT TERMS:	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 type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	98 DAYS	80 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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BIDS SOLICITED:	5	BIDS RECEIVED:	10	BIDS LOCAL: 5 NO BIDS: 0

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