



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JULY 18, 2012

Solicitation #: 2012-237

Project Name: FLEET VEHICLE SERVICE BODIES

Department: GENERAL SERVICES

			ALAMO INDUSTRIES, INC EL PASO, TX					
ITEM	QUANTITY	DESCRIPTION	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	FLEET VEHICLE MAINTANANCE SERVICE BODIES w/ELECTRIC CRANE FOR 3/4 TON DIESEL, EXTENDED CAB, DUAL WHEEL VEHICLES (UNIT PRICE MUST INCLUDE ALL S/H & DELIVERY CHARGES)	\$23,900.00	\$47,800.00	\$0.00	\$0.00	\$0.00	\$0.00
YEAR / MANUFACTURER / MAKE								
MODEL NUMBER								
OPTIONAL ITEM PRICING: SUBJECT TO AVAILABILITY OF FUNDS) PLEASE INDICATE WHETHER OPTIONAL EQUIPMENT REQUESTS IS INCLUDED AS STANDARD EQUIPMENT BY THE MANUFACTURER OR IS OFFEREND BY THE BIDDER AT NO CHARGE USING: "INCL" - INCLUDED, "STD" - STANDARD EQUIPMENT, "N/C" - NO CHARGE OR "\$0.00". PLEASE INDICATE WHETHER OPTIONAL EQUIPMENT THAT IS NOT AVAILABLE ON A VEHICLE SERIES USING: "N/A" - NOT AVAILABLE.								
SERVICE BODY								
O-1		COMMUNICATIONS PACKAGE, COMPLETE AND INSTALLED SEE DETAILED SPECIFICATIONS, SECTION B, PAGE 7 (PER VEHICLE)	\$5,750.00		\$0.00		\$0.00	

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

APPROVED BY: /Sl

DATE: 08/28/12



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<p>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. ONE-HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	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 type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	120		
<small>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.</small>			
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BIDS SOLICITED: 23	BIDS RECEIVED: 1	BIDS LOCAL: 17	NO NO BID: 0

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