



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 29, 2012**
Project Name: **FERTILIZER**

Solicitation #: **2012-300**
Department: **General Services**

ORGANIC BLEND				JUSTIN SEED COMPANY INC. JUSTIN, TX		TRI STATE BUSINESS CONSULTANTS EL PASO, TX			
ITEM NO.	EST. ANNUAL QUANTITY	PRODUCT NUTRIENT DESCRIPTION	UNIT SIZE	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
1.	1,000 BAGS	6% NITROGEN & OTHER NUTRIENTS AS LISTED IN SECTION B SPECIFICATIONS	50 LB BAG	\$7.48	\$7,480.00	\$95.00	\$95,000.00	\$0.00	\$0.00
STATE PRODUCT NAME AND MANUFACTURER & PRODUCT NUMBER				VITAL-CYCLE BY SYNAGRO		NOT STATED			
2.	350 BAGS	6% NITROGEN & OTHER NUTRIENTS AS LISTED IN SECTION B SPECIFICATIONS	500 LB BAG	\$81.71	\$28,598.50	\$935.00	\$327,250.00	\$0.00	\$0.00
STATE PRODUCT NAME AND MANUFACTURER & PRODUCT NUMBER				VITAL-CYCLE BY SYNAGRO		NOT STATED			
ANNUAL TOTAL (ITEMS 1 & 2)				\$36,078.50		\$422,250.00			
3 YEAR TOTAL (ITEMS 1 & 2)				\$108,235.50		\$1,266,750.00			
				BIDDER ADDED AN ADDTL ITEM: SAME PRODUCT DESCRIPTION. 40 LB BAG @ \$6.15 PER BAG, ESTIMATED ANNUAL QUANTITY 1,250 BAGS; EXTENDED ANNUAL TOTAL: \$7,687.50					

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

APPROVED BY: ___/s/___

DATE: ___09/05/2012___



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 29, 2012
Project Name: FERTILIZER

Solicitation #: 2012-300
Department: General Services

NON-ORGANIC BLEND				JUSTIN SEED COMPANY INC. JUSTIN, TX		TRI STATE BUSINESS CONSULTANTS EL PASO, TX			
ITEM NO.	EST. ANNUAL QUANTITY	PRODUCT NUTRIENT DESCRIPTION	UNIT SIZE	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
3.	2,500 BAGS	31% NITROGEN & OTHER NUTRIENTS AS LISTED IN SECTION B SPECIFICATIONS	50 LB BAG	\$22.77	\$56,925.00	\$64.50	\$161,250.00	\$0.00	\$0.00
STATE PRODUCT NAME AND MANUFACTURER & PRODUCT NUMBER				F300612 BY JUSTIN SEED		NOT STATED			
4.	870 BAGS	31% NITROGEN & OTHER NUTRIENTS AS LISTED IN SECTION B SPECIFICATIONS	500 LB BAG	\$238.38	\$207,390.60	\$630.00	\$548,100.00	\$0.00	\$0.00
STATE PRODUCT NAME AND MANUFACTURER & PRODUCT NUMBER				F300612 BY JUSTIN SEED		NOT STATED			
ANNUAL TOTAL (ITEMS 3 & 4)				\$264,315.60		\$709,350.00			
3 YEAR TOTAL (ITEMS 3 & 4)				\$792,946.80		\$2,128,050.00			
3 YEAR TOTAL (ITEMS 1, 2, 3 & 4)				\$901,182.30		\$3,394,800.00			
				BIDDER ADDED AN ADDTL ITEM: SAME PRODUCT DESCRIPTION. 40 LB BAG @ \$18.45 PER BAG, ESTIMATED ANNUAL QUANTITY 3,125 BAGS; EXTENDED ANNUAL TOTAL: \$57,656.25					

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

APPROVED BY: ___/s/___

DATE: ___09/05/2012___



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 29, 2012
Project Name: FERTILIZER

Solicitation #: 2012-300
Department: General Services

	JUSTIN SEED COMPANY INC. JUSTIN, TX	TRI STATE BUSINESS CONSULTANTS EL PASO, TX	
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS 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:</p>			
<p>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:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>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:</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	2% - 10 DAYS / 2% - 20 DAYS	2% - 10 DAYS	
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	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"/>
<p>BIDDER'S PROMISED DELIVERY: Within ____ consecutive calendar days:</p>	20 DAYS	21 DAYS	
<p>Within ____ hours or overnight after receipt of verbal order in cases of emergency.</p>	6 HOURS	12 HOURS	
<p>BIDS SOLICITED: 8 BIDS RECEIVED: 2 BIDS LOCAL: 4 NO BID: 0</p>			

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

APPROVED BY: ___/s/___

DATE: ___09/05/2012___