



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 15, 2013

Solicitation #: 2013-168

Project Name: EASTSIDE GROUNDS AND STREET TREE MAINTENANCE - CITY MEDIANS

Department: TRANSPORTATION

	DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX	GARCOM, INC. EL PASO, TX					
GROUP 1 - EASTSIDE GROUNDSKEEPING XERISCAPED MEDIANS, TRIANGLES, TRAFFIC CIRCLES, ROUNDABOUTS							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)
1.	ALL CITY XERISCAPE RIGHT OF WAYS: EAST OF US HIGHWAY 54 AND RAILROAD DRIVE	\$4,518.77	\$234,976.04	\$704,928.12	Bidder Used Pruning One-Time Amount \$33,385.00	\$1,736,020.00 Bidder's Price \$33,385.00	\$5,208,060.00 Bidder's Price \$33,385.00
GROUP I - TOTAL			\$234,976.04	\$704,928.12		\$1,736,020.00 Bidder's Price \$33,385.00	\$5,208,060.00 Bidder's Price \$33,385.00
GRAND TOTAL (GROUP I)				\$234,976.04		\$1,736,020.00	
TOTAL (x 3 YEARS)				\$704,928.12		\$5,208,060.00	

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

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APPROVED BY: /s/

DATE: 6/3/13



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		DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX			GARCOM, INC. EL PASO, TX		
GROUP II- STREET TREE MAINTENANCE							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED ANNUAL AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED ANNUAL AMOUNT (ANNUAL x 3 YEARS)
1.	VARIOUS LOCATIONS CITYWIDE	\$1,481.65	\$77,045.80	\$231,137.40	3,950.00	\$205,400.00 <small>Bidder's Price \$3,950.00</small>	\$616,200.00 <small>Bidder's Price \$205,400.00</small>
GROUP II - TOTAL			\$77,045.80	\$231,137.40		\$205,400.00 <small>Bidder's Price \$33,385.00</small>	\$616,200.00 <small>Bidder's Price \$33,385.00</small>
GRAND TOTAL (GROUP II)				\$77,045.80		\$205,400.00	
TOTAL GROUP II (x 3 YEARS)				\$231,137.40		\$616,200.00	
GRAND TOTAL GROUP I & II				\$312,021.84		\$1,941,420.00	

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	DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX	GARCOM, INC. EL PASO, TX
<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:		
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:	<input type="checkbox"/>	<input type="checkbox"/>
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:		
Within ___ consecutive calendar days.		
Within ___ hours or overnight after receipt of verbal order in cases of emergency.		

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Project Name: EASTSIDE GROUNDS AND STREET TREE MAINTENANCE - CITY MEDIANS

Department: TRANSPORTATION

		LEDESMAS DBA ARE LANDSCAPE MANAGEMENT EL PASO, TX			PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		
GROUP 1 - EASTSIDE GROUNDSKEEPING XERISCAPED MEDIANS, TRIANGLES, TRAFFIC CIRCLES, ROUNDABOUTS							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)
1.	ALL CITY XERISCAPE RIGHT OF WAYS: EAST OF US HIGHWAY 54 AND RAILROAD DRIVE	\$8,109.00	\$421,668.00	\$1,265,004.00	\$16,937.00	\$880,724.00	\$2,642,172.00
GROUP I - TOTAL			\$421,668.00	\$1,265,004.00		\$880,724.00	\$2,642,172.00
GRAND TOTAL (GROUP I)				\$421,668.00		\$880,724.00	
TOTAL (x 3 YEARS)				\$1,265,004.00		\$2,642,172.00	

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		LEDESMAS DBA ARE LANDSCAPE MANAGEMENT EL PASO, TX			PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		
GROUP II- STREET TREE MAINTENANCE							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)
1.	VARIOUS LOCATIONS CITYWIDE	\$5,967.00	\$310,284.00	\$930,852.00	5,987.00	\$311,324.00	\$933,972.00
GROUP II - TOTAL			\$310,284.00	\$930,852.00		\$311,324.00	\$933,972.00
GRAND TOTAL (GROUP II)			\$310,284.00			\$311,324.00	
TOTAL GROUP II (x 3 YEARS)			\$930,852.00			\$933,972.00	
GRAND TOTAL GROUP I & II			\$731,952.00 YEARLY GRAND TOTAL GROUPING I & II \$2,195,856.00 3 YEARS			\$1,192,048.00	

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Department: TRANSPORTATION

	LEDESMAS DBA A.R.E. LANDSCAPE MANAGEMENT EL PASO, TX	PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX
<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:		
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:	<input type="checkbox"/>	<input type="checkbox"/>
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	4.02% - 10 DAYS NET - 30 DAYS	.75% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.		
Within ___ hours or overnight after receipt of verbal order in cases of emergency.		

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Department: TRANSPORTATION

	RANSOM LAWN SERVICE, INC. EL PASO, TX	THREE C's CONTRACTORS, INC. EL PASO, TX					
GROUP 1 - EASTSIDE GROUNDSKEEPING XERISCAPED MEDIANS, TRIANGLES, TRAFFIC CIRCLES, ROUNDABOUTS							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)
1.	ALL CITY XERISCAPE RIGHT OF WAYS: EAST OF US HIGHWAY 54 AND RAILROAD DRIVE	\$4,275.00	\$222,300.00	\$666,900.00	\$4,134.00	\$214,968.00	\$644,904.00
GROUP I - TOTAL			\$222,300.00	\$666,900.00		\$214,968.00	\$644,904.00
GRAND TOTAL (GROUP I)				\$222,300.00		\$214,968.00	
TOTAL (x 3 YEARS)				\$666,900.00		\$644,904.00	

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GROUP II- STREET TREE MAINTENANCE							
ITEM NO.	LOCATION	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)	MAINTENANCE WEEKLY AMOUNT	ESTIMATED ANNUAL AMOUNT (ONE-TIME AMOUNT x 52)	ESTIMATED AMOUNT (ANNUAL x 3 YEARS)
1.	VARIOUS LOCATIONS CITYWIDE	\$1,090.00	\$56,680.00	\$170,040.00	2,100.00	\$109,200.00	\$327,600.00
GROUP II - TOTAL			\$56,680.00	\$170,040.00		\$109,200.00	\$327,600.00
		GRAND TOTAL (GROUP II)		\$56,680.00		\$109,200.00	
		TOTAL GROUP II (x 3 YEARS)		\$170,040.00		\$327,600.00	
		GRAND TOTAL GROUP I & II		\$278,980.00 YEARLY GRAND TOTAL GROUPING I & II \$836,940.00 3 YEARS		\$324,168.00	

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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:	<input type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	1% - 10 DAYS	2% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.		
Within ___ hours or overnight after receipt of verbal order in cases of emergency.		
BIDS SOLICITED: 35	BIDS RECEIVED: 6	BIDS LOCAL: 6
		NO BIDS: 0

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