



CITY OF EL PASO BID TABULATION FORM



Project Name: ELECTRIC CART OPERATOR SERVICES

Solicitation #: 2013-200

Bid Opening Date: MAY 29, 2013

Department: AVIATION (EPIA)

			GOODWILL INDUSTRIES OF EL PASO INC. EL PASO, TX							
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL TOTAL HOURS	PRICE PER HOUR	TOTAL ANNUAL PRICE <small>(EST. ANNUAL HOURS x PRICE PER HOUR)</small>	PRICE PER HOUR	TOTAL ANNUAL PRICE <small>(EST. ANNUAL HOURS x PRICE PER HOUR)</small>	PRICE PER HOUR	TOTAL ANNUAL PRICE <small>(EST. ANNUAL HOURS x PRICE PER HOUR)</small>	PRICE PER HOUR	TOTAL ANNUAL PRICE <small>(EST. ANNUAL HOURS x PRICE PER HOUR)</small>
1.	ELECTRIC CART OPERATOR SERVICES	8,250 ANNUAL HOURS	\$10.00	\$82,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL THREE (3) YEARS PRICE <small>(TOTAL ANNUAL PRICE x 3 YEARS)</small>			\$247,500.00							

**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: 6/3/2013



CITY OF EL PASO BID TABULATION FORM



Project Name: ELECTRIC CART OPERATOR SERVICES
Bid Opening Date: MAY 29, 2013

Solicitation #: 2013-200
Department: AVIATION (EPIA)

<p style="text-align: center;"><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>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.</p> <p>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. <input type="checkbox"/></p> <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. <input checked="" type="checkbox"/></p> <p>NO OPTION OFFERED. <input type="checkbox"/></p>	<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"/>
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"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
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: 23	BIDS RECEIVED: 1	BIDS LOCAL: 1	NO BIDS: 0	

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: 6/3/2013