



CITY OF EL PASO BID TABULATION FORM



Project Name: WATER WAGON
Bid Opening Date: JULY 31, 2013

Solicitation #: 2013-255
Department: GENERAL SERVICES

			4 RIVERS EQUIPMENT, LLC EL PASO, TX		SIERRA MACHINERY. INC. EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX	
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)
1.	1 <small>ea.</small>	WATER WAGON (5,000 GALLON TANK) (UNIT PRICE MUST INCLUDE ALL SHIPPING AND HANDLING & DELIVERY CHARGES)	\$499,900.00	\$499,900.00	\$367,777.00	\$367,777.00	\$406,876.00	\$406,876.00
MANUFACTURER			JOHN DEERE		VOLVO AND KLEIN		CATERPILLAR	
MODEL NUMBER			370 E		2013 VOLVO A25F ARTIC TRUCK WITH 2013 KLEIN K500 WATER TANK AND SYSTEM		725	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>								
<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 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.			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"/>
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT			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"/>
C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.			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"/>
D. NO OPTION OFFERED			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS		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 checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days			120		120		120	

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.

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

APPROVED BY: ___/s/___

DATE: ___ 8/7/13 ___



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ITEM NO.		QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)	UNIT PRICE	TOTAL PRICE (Unit Price x Qty.)
WAGNER EQUIPMENT CO. EL PASO, TX ALTERNATE BID									
1.	1	ea.	WATER WAGON (5,000 GALLON TANK) (UNIT PRICE MUST INCLUDE ALL SHIPPING AND HANDLING & DELIVERY CHARGES)	\$372,570.00	\$372,570.00		\$0.00		\$0.00
MANUFACTURER				CATERPILLAR					
MODEL NUMBER				613G CUSTOM WAGON SUBJECT TO AVAILABILITY					
<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 PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN.									
A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>			
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>			
C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <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:				120					
Within ___ consecutive calendar 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.									
BIDS SOLICITED: 4			BIDS RECEIVED: 4			BIDS LOCAL: 4		NO BIDS: 0	

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