



# CITY OF EL PASO BID TABULATION FORM



**Project Name: AIRPORT SHUTTLE BUSES**

**Solicitation #: 2013-289**

**Bid Opening Date: SEPTEMBER 25, 2013**

**Department: AVIATION (EL PASO INTERNATIONAL AIRPORT)**

			ALLIANCE BUS GROUP INC. COLLEGE PARK, GA		CREATIVE BUS SALES, INC. IRVING, TX		NATIONAL BUS SALES AND LEASING, INC. MARIETTA, GA			
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE (EST. QTY. X UNIT PRICE)	UNIT PRICE	TOTAL PRICE (EST. QTY. X UNIT PRICE)	UNIT PRICE	TOTAL PRICE (EST. QTY. X UNIT PRICE)	UNIT PRICE	TOTAL PRICE (EST. QTY. X UNIT PRICE)
1.	4 EACH	AIRPORT SHUTTLE BUSES WITH (ADA) WHEELCHAIR LIFT	\$54,636.00	\$218,544.00	\$54,165.00	\$216,660.00	\$64,507.41	\$258,029.64		\$0.00
<b>MANUFACTURER</b>			EL DORADO NATIONAL - KANSAS		STARCRAFT		GLAVAL			
<b>MODEL NUMBER</b>			ADVANTAGE 240		ALLSTAR 25'		UNIVERSAL			
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>										
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.										
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 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 type="checkbox"/>	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"/>
C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input checked="" 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"/>		<input type="checkbox"/>	
<b>PAYMENT TERMS:</b>			NET - 30 DAYS		LEFT BLANK		NET - 30 DAYS			
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
<b>BIDDER'S PROMISED DELIVERY:</b> Within ___ consecutive calendar days			120 - 150		90 - 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.										
<b>BIDS SOLICITED: 14</b>			<b>BIDS RECEIVED: 3</b>			<b>BIDS LOCAL: 1</b>			<b>NO BIDS: 0</b>	

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: \_\_\_9/30/2013\_\_\_