



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: OPEN FUEL & LUBRICATION TRUCK (RE-BID II)
Bid Opening Date: JUNE 18, 2014

Solicitation #: 2014-384
Department: GENERAL SERVICES

			SOUTHWEST TRUCK SALES EL PASO, TX							
ITEM NO.	DESCRIPTION OF ITEM	EST QTY.	UNIT PRICE	TOTAL PRICE (Unit Price x Quantity)	UNIT PRICE	TOTAL PRICE (Unit Price x Quantity)	UNIT PRICE	TOTAL PRICE (Unit Price x Quantity)	UNIT PRICE	TOTAL PRICE (Unit Price x Quantity)
1.	OPEN FUEL AND LUBRICATION TRUCK (Unit Price must include all S/H & delivery charges)	1 EACH	\$158,330.79	\$158,330.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YEAR / MANUFACTURER / MAKE			2015 FORD							
MODEL NUMBER			F750							
OPTIONAL ITEM PRICING:										
O-1 POWER WINDOWS			STD		\$0.00		\$0.00		\$0.00	
O-2 POWER LOCKS			STD		\$0.00		\$0.00		\$0.00	
O-3 POWER MIRRORS			N/A		\$0.00		\$0.00		\$0.00	

**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: 6/26/2014



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<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 PURCHASE AN ADDITIONAL QUANTITY OF ITEMS 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. 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"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
B. THREE-HUNDRED AND SIXTY [360] 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"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. NO OPTION OFFERED	<input checked="" 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: 26 LOCAL BIDS RECEIVED: 19 BIDS RECEIVED: 1 LOCAL BIDS RECEIVED: 1 NO BIDS: 0

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DATE: 6/26/2014