



**CITY OF EL PASO  
 BID TABULATION FORM**



Project Name: **GUARDRAILS AND WOODEN POSTS (RE-BID)**  
 Bid Opening Date: **JUNE 21, 2017**

Solicitation #: **2017-1141**  
 Department: **STREETS & MAINTENANCE**

GROUP I - GUARDRAILS				EST. ANNUAL QTY			UNIT PRICE (B)			ANNUAL TOTAL (C) [A X B = C]			3-YR TOTAL (D) [C X 3 = D]		
ITEM NO.	DESCRIPTION	MIN	MAX (A)	UNIT PRICE (B)	ANNUAL TOTAL (C) [A X B = C]	3-YR TOTAL (D) [C X 3 = D]	UNIT PRICE (B)	ANNUAL TOTAL (C) [A X B = C]	3-YR TOTAL (D) [C X 3 = D]						
<b>GORDON'S SPECIALTIES, INC. DBA G.S.I.            HIGHWAY PRODUCTS, INC.            HUTCHINS, TX</b>															
1.	GALVANIZED GUARDRAIL 12' 6" PANELS	50	200	\$115.00	\$23,000.00	\$69,000.00	\$0.00	\$0.00	\$0.00						
OEM NUMBER MFG #															
2.	GALVANIZED GUARDRAIL 25' PANELS	20	120	\$235.00	\$28,200.00	\$84,600.00	\$0.00	\$0.00	\$0.00						
OEM NUMBER MFG #															
3.	GUARDRAIL BOLTS w/NUTS 5/8" x 2" (15.88mm x 50mm)	500	2000	\$1.75	\$3,500.00	\$10,500.00	\$0.00	\$0.00	\$0.00						
OEM NUMBER MFG #															
4.	GUARDRAIL BOLTS w/NUTS 5/8" x 10" (15.88mm x 255mm)	500	2000	\$3.25	\$6,500.00	\$19,500.00	\$0.00	\$0.00	\$0.00						
OEM NUMBER MFG #															

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<b>GROUP I - GUARDRAILS</b>									
		<b>EST. ANNUAL QTY</b>							
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>MIN</b>	<b>MAX (A)</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>
5.	GUARDRAIL FLARED END PANELS	25	100	\$50.00	\$5,000.00	\$15,000.00		\$0.00	\$0.00
OEM NUMBER MFG #									
6.	GUARDRAIL BUFFER END PANELS	25	100	\$50.00	\$5,000.00	\$15,000.00		\$0.00	\$0.00
OEM NUMBER MFG #									
<b>3-YR GROUP I GRAND TOTAL (ITEMS 1-6)</b>					<b>\$213,600.00</b>			<b>\$0.00</b>	

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				<b>GORDON'S SPECIALTIES, INC. DBA G.S.I.            HIGHWAY PRODUCTS, INC.            HUTCHINS, TX</b>						
<b>GROUP II - WOODEN POSTS</b>										
			<b>EST. ANNUAL QTY</b>							
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>MIN</b>	<b>MAX (A)</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>	
1.	7" X 6'3" WOODEN POST W/ ONE BOLT HOLE	100	500	\$27.00	\$13,500.00	\$40,500.00		\$0.00	\$0.00	
OEM NUMBER MFG #										
<b>3-YR GROUP II GRAND TOTAL (ITEMS 1)</b>					<b>\$40,500.00</b>			<b>\$0.00</b>		

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				<b>GORDON'S SPECIALTIES, INC. DBA G.S.I.            HIGHWAY PRODUCTS, INC.            HUTCHINS, TX</b>					
<b>GROUP II - WOODEN POSTS</b>									
		<b>EST. ANNUAL QTY</b>							
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>MIN</b>	<b>MAX (A)</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>	<b>UNIT PRICE (B)</b>	<b>ANNUAL TOTAL (C) [A X B = C]</b>	<b>3-YR TOTAL (D) [C X 3 = D]</b>
1.	<b>ENERGY ABSORBING SYSTEM</b>	2	5	\$14,786.00	\$73,930.00	\$221,790.00		\$0.00	\$0.00
OEM NUMBER MFG #									
2.	<b>END TERMINALS</b>	2	5	\$1,600.00	\$8,000.00	\$24,000.00		\$0.00	\$0.00
OEM NUMBER MFG #									
<b>3-YR GROUP III GRAND TOTAL (ITEMS 1-2)</b>					<b>\$245,790.00</b>			<b>\$0.00</b>	
<b>3-YR CONTRACT TOTAL (TOTAL I, II, &amp; III)</b>					<b>\$499,890.00</b> BIDDER'S PRICE \$286,290.00			<b>\$0.00</b>	

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	<b>GORDON'S SPECIALTIES, INC. DBA G.S.I.</b> <b>HIGHWAY PRODUCTS, INC.</b> <b>HUTCHINS, TX</b>	
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
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 type="checkbox"/>
<b>PAYMENT TERMS:</b>	<b>NET - 30 DAYS</b>	
<b>BIDDER'S PROMISED DELIVERY:</b> Within ___ consecutive calendar days	<b>2</b>	
<small>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.</small>		
<b>BIDS SOLICITED: 9 LOCAL BIDS SOLICITED: 0 BIDS RECEIVED: 1 LOCAL BIDS RECEIVED: 0 NO BID: 0</b>		

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