



CITY OF EL PASO BID TABULATION FORM



BID ITEM: GROUND MAINTENANCE **Solicitation #: 2017-599**
BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO)**

PART A		ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS			DAVID'S YARD SERVICE EL PASO, TX			DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX		
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80

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BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO)**

PART A		ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS			DAVID'S YARD SERVICE EL PASO, TX			DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX		
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
5.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
6.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
7.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
8.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$364.01 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,368.12	\$13,104.36	\$480.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$5,760.00	\$17,280.00	\$361.05 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$4,332.60	\$12,997.80
PART A - GRAND TOTAL: ITEMS 1 - 8			\$34,944.96	\$104,834.88		\$46,080.00	\$138,240.00		\$34,660.80	\$103,982.40

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BID ITEM: GROUND MAINTENANCE										Solicitation #: 2017-599	
BID OPENING DATE: JANUARY 4, 2017										Department: MASS TRANSIT (SUN METRO)	
PART B			ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS			DAVID'S YARD SERVICE EL PASO, TX			DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX		
ITEM NO.	SERVICE	YEARLY EST. HOURS (A)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS	1500 <small>Hours MAX</small>	\$84.00 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$126,000.00	\$378,000.00	\$30.00 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$45,000.00	\$135,000.00	\$20.75 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$31,125.00	\$93,375.00
PART A TOTAL					\$104,834.88			\$138,240.00			\$103,982.40
PART B TOTAL					\$378,000.00			\$135,000.00			\$93,375.00
GRAND TOTAL (PART A & PART B)					\$482,834.88			\$273,240.00			\$197,357.40

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BID ITEM: GROUND MAINTENANCE	Solicitation #: 2017-599		
BID OPENING DATE: JANUARY 4, 2017	Department: MASS TRANSIT (SUN METRO)		
	ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS	DAVID'S YARD SERVICE EL PASO, TX	DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT 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 THE 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS	100% - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	3	15	3
Within ___ consecutive calendar days.			
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	48	24
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 THE REJECTION OF THE BID.			

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BID ITEM: GROUND MAINTENANCE **Solicitation #: 2017-599**
BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO)**

PART A		GREEN SCENE INC. EL PASO, TX			MG EVERGREEN LLC. EL PASO, TX			PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24 <small>BIDDER'S PRICE \$19,566.72</small>
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24

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BID ITEM: GROUND MAINTENANCE		Solicitation #: 2017-599								
BID OPENING DATE: JANUARY 4, 2017		Department: MASS TRANSIT (SUN METRO)								
PART A		GREEN SCENE INC. EL PASO, TX			MG EVERGREEN LLC. EL PASO, TX			PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
5.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
6.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
7.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
8.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$256.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,072.00	\$9,216.00	\$522.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,264.00	\$18,792.00	\$549.84 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$6,598.08	\$19,794.24
PART A - GRAND TOTAL: ITEMS 1 - 8			\$24,576.00	\$73,728.00		\$50,112.00	\$150,336.00		\$52,784.64	\$158,353.92

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BID ITEM: GROUND MAINTENANCE										Solicitation #: 2017-599	
BID OPENING DATE: JANUARY 4, 2017										Department: MASS TRANSIT (SUN METRO)	
PART B			GREEN SCENE INC. EL PASO, TX			MG EVERGREEN LLC. EL PASO, TX			PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX		
ITEM NO.	SERVICE	YEARLY EST. HOURS (A)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS	1500 <small>Hours MAX</small>	\$14.7125 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$22,068.75	\$66,206.25	\$30.00 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$45,000.00	\$135,000.00	\$31.60 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$47,400.00	\$142,200.00
PART A TOTAL					\$73,728.00			\$150,336.00 <small>BIDDER'S PRICE \$50,112.00</small>			\$158,353.92
PART B TOTAL					\$66,206.25			\$135,000.00 <small>BIDDER'S PRICE \$45,000.00</small>			\$142,200.00
GRAND TOTAL (PART A & PART B)					\$139,934.25			\$285,336.00 <small>BIDDER'S PRICE \$95,112.00</small>			\$300,553.92

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BID OPENING DATE: JANUARY 4, 2017	Department: MASS TRANSIT (SUN METRO)		
	GREEN SCENE INC. EL PASO, TX	MG EVERGREEN LLC. EL PASO, TX	PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT 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 THE 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% - 10 DAYS	.5% - 10 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	3	3	3
Within ___ consecutive calendar days.			
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	24	24
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 THE REJECTION OF THE BID.			

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BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO)**

PART A		TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX								
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00	 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$0.00	\$0.00

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BID OPENING DATE: JANUARY 4, 2017		Department: MASS TRANSIT (SUN METRO)								
PART A		TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX								
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
5.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
6.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
7.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
8.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$250.00 <small>(Monthly amount taken from Part 3, Page 20)</small>	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
PART A - GRAND TOTAL: ITEMS 1 - 8			\$24,000.00	\$72,000.00		\$0.00	\$0.00		\$0.00	\$0.00

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APPROVED BY: _____ /s/

DATE: 1/12/17



CITY OF EL PASO BID TABULATION FORM



BID ITEM: GROUND MAINTENANCE										Solicitation #: 2017-599	
BID OPENING DATE: JANUARY 4, 2017										Department: MASS TRANSIT (SUN METRO)	
			TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX								
PART B											
ITEM NO.	SERVICE	YEARLY EST. HOURS (A)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)	HOURLY RATE (B)	ESTIMATED ANNUAL AMOUNT <small>(Estimated Hours x Hourly Rate)</small> (C)	TOTAL 3 YEAR AMOUNT <small>(Estimated Annual Amount X 3yrs)</small> (D)
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS	1500 <small>Hours MAX</small>	\$14.50 <small>(Hourly Rate taken from Part 3, Page 20)</small>	\$21,750.00	\$65,250.00		\$0.00	\$0.00		\$0.00	\$0.00
PART A TOTAL					\$72,000.00			\$0.00			\$0.00
PART B TOTAL					\$65,250.00			\$0.00			\$0.00
GRAND TOTAL (PART A & PART B)					\$137,250.00			\$0.00			\$0.00

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APPROVED BY: _____ /s/

DATE: 1/12/17



CITY OF EL PASO BID TABULATION FORM



BID ITEM: GROUND MAINTENANCE		Solicitation #: 2017-599	
BID OPENING DATE: JANUARY 4, 2017		Department: MASS TRANSIT (SUN METRO)	
	TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX		
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT			
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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:</p>	<input checked="" type="checkbox"/>		
<p>NO OPTION OFFERED.</p>	<input type="checkbox"/>		
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:	1		
<p>Within ___ consecutive calendar days.</p>			
<p>Within ___ hours or overnight after receipt of verbal order in cases of emergency.</p>	3 HRS		
<p>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 THE REJECTION OF THE BID.</p>			
<p>BIDS SOLICITED: 30 LOCAL BIDS SOLICITED: 29 BIDS RECEIVED: 7 LOCAL BIDS RECEIVED: 7 NO BID: 0</p>			

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract. This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: _____ /s/

DATE: 1/12/17