



Bid Opening Date: November 23, 2011

Solicitation #: 2012-023

Project Name: Landfill Dozer

Department: General Services- Fleet

			TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX			
ITEM	QTY.	DESCRIPTION OF ITEM	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.	1 EACH	LANDFILL DOZER (80,000 + LBS) (UNIT PRICE MUST INCLUDE ALL S/H & DELIVERY CHARGES)	\$533,415.52	\$533,415.52	\$647,320.00	\$647,320.00	\$0.00	\$0.00
MANUFACTURER			JOHN DEERE		CATERPILLAR			
MODEL NUMBER			1050J WH		D8T			
OPTIONAL ITEMS FOR ITEM 1 ABOVE			(SUBJECT TO AVAILABILITY OF FUNDS)					
			TOTAL PRICE		TOTAL PRICE		TOTAL PRICE	
O-1.		AUTOMATIC CENTRAL LUBRICATION SYSTEM	\$6,989.24		\$8,670.00 (LINCOLN QUICK LUBE)		\$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.



CITY OF EL PASO BID TABULATION FORM



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	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX	
<p style="text-align: center;"><u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</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. 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"/>
B. ONE-HUNDRED, 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"/>
C. THREE-HUNDRED, SIXTY FIVE (365) 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	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.			
BIDS SOLICITED: 24 BIDS RECEIVED: 2 BIDS LOCAL: 14 NO BIDS: 0			

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