



Bid Opening Date: JANUARY 2, 2013 Solicitation #: 2013-037
 Project Name: INTERNATIONAL BRIDGES ARMORED CAR SERVICES Department: INTERNATIONAL BRIDGES

		MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX		TRANS AMERICA PROTECTION CORP EL PASO, TX			
ITEM NO.,	<u>LOCATION</u>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x 12)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x 12)		
1.	INTERNATIONAL BRIDGE (ZARAGOZA TOLL PLAZA)	\$983.10	\$11,797.20	\$1,500.00	\$18,000.00		
2.	INTERNATIONAL BRIDGE (PASO DEL NORTE TOLL PLAZA)	\$983.10	\$11,797.20	\$1,000.00	\$12,000.00		
3.	INTERNATIONAL BRIDGE (STANTON TOLL PLAZA)	\$1,966.20	\$23,594.40	\$2,000.00	\$24,000.00		
ITEM NO.,	<u>ESTIMATED ANNUAL TOTAL</u>	ESTIMATED AMOUNT TOTAL		ESTIMATED AMOUNT TOTAL			
4.	TOTAL EST. ANNUAL COST FOR ITEM 1, ITEM 2, & ITEM 3 (ITEM 1 + ITEM 2 + ITEM 3 = TOTAL)	\$47,188.80		\$54,000.00			

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: 01/03/2013



CITY OF EL PASO BID TABULATION FORM



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Project Name: INTERNATIONAL BRIDGES ARMORED CAR SERVICES		Department: INTERNATIONAL BRIDGES	
	MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX	TRANS AMERICA PROTECTION CORP EL PASO, TX	
OPTION TO EXTEND THE TERM OF THE 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR 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"/>	<input type="checkbox"/>
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 type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	2% - 10 DAYS 1% - 20 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	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"/>
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.			
BIDS SOLICITED: 7 BIDS RECEIVED: 2 BIDS LOCAL: 7 NO BID: 0			

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