



## CITY OF EL PASO BID TABULATION FORM



**Project Name: HYDRAULIC EXCAVATOR**  
**Bid Opening Date: SEPTEMBER 18, 2013**

**Solicitation #: 2013-301**  
**Department: GENERAL SERVICES - FLEET DIVISION**

			4 RIVERS EQUIPMENT LLC EL PASO, TX		ROAD MACHINERY LLC EL PASO, TX		SIERRA MACHINERY, INC. EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX		
ITEM NO.	QTY.	DESCRIPTION	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.	1 EACH	<b>HYDRAULIC EXCAVATOR (UNIT PRICE MUST INCLUDE ALL SHIPPING/HANDLING &amp; DELIVERY CHARGES)</b>	\$349,500.00	\$349,500.00	\$404,061.00	\$404,061.00	\$388,447.00	\$388,447.00	\$376,974.00	\$376,974.00	
<b>MANUFACTURER</b>			JOHN DEERE		KOMATSU		VOLVO		CATERPILLAR		
<b>MODEL NUMBER</b>			470GLC		PC490LC-10		NEW 2013 - EC480D		349EL		
<p><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. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/>	NO <input 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. NINETY [90] 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. 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 checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
D. NO OPTION OFFERED			<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>		
<b>PAYMENT TERMS:</b>			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS		
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	
<b>BIDDER'S PROMISED DELIVERY:</b> Within ___ consecutive calendar days			120		45		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.											
<b>BIDS SOLICITED: 25</b>			<b>BIDS RECEIVED: 4</b>			<b>BIDS LOCAL: 19</b>			<b>NO BIDS: 0</b>		

**NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.**

**NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.**

APPROVED BY:     /  /      
DATE:   9/30/13