



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
1.	HENDERSON 721 S. MESA EL PASO, TX 79901	8 Qt. containers with syringes, needles, cotton balls, gauze pads, alcohol prep pads, band-aids, etc.	44 gal., 23-70 pounds	2 per month	\$200.00	\$4,800.00 Bidder's Price \$2,400.00	\$14,400.00 Bidder's Price \$7,200.00	\$73.50	\$1,764.00 Bidder's Price \$882.00	\$5,292.00 Bidder's Price \$2,646.00
2.	NORTHEAST 5587 Trans Mountain PASO, TX 79924	8 Qt. containers with syringes, needles, cotton balls, gauze pads, alcohol prep pads, band-aids, etc.	44 gal., 16-25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
3.	TIGUA 7862 SAN JOSE RD. EL PASO, TX 79915	8 Qt. containers with syringes, needles, cotton balls, gauze pads, alcohol prep pads, band-aids, etc.	44 gal., 13-42 pounds	2 per month	\$200.00	\$4,800.00 Bidder's Price \$2,400.00	\$14,400.00 Bidder's Price \$7,200.00	\$73.50	\$1,764.00 Bidder's Price \$882.00	\$5,292.00 Bidder's Price \$2,646.00
4.	WESTSIDE 5195 MACE EL PASO, TX 79932	8 Qt. containers with syringes, needles, cotton balls, gauze pads, alcohol prep pads, band-aids, etc.	44 gal., 22-37 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: / s/

DATE: 10/8/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 1, 2014
Project Name: MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES

Solicitation #: 2015-049
Department: PARKS & FIRE

PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C.) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
5.	YSLETA 110 CANDELARIA RD., EL PASO, TX 79907	8 Qt. containers with syringes, needles, cotton balls, gauze pads, alcohol prep pads, band-aids, etc.	44 gal., 22-52 pounds	2 per month	\$200.00	\$4,800.00 Bidder's Price \$2,400.00	\$14,400.00 Bidder's Price \$7,200.00	\$73.50	\$1,764.00 Bidder's Price \$882.00	\$5,292.00 Bidder's Price \$1,323.00
6.	RAWLINGS DENTAL 3301 PEAR EL PASO, TX 79905	syringes, needles, cotton balls, bloody gauze pads	28 gal., 19-24 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
TOTAL ESTIMATED WEIGHT (GROUP 1)			294	TOTAL (GROUP 1 ITEMS 1-6)	\$975.00	\$18,900.00 Bidder's Price \$11,700.00	\$56,700.00 Bidder's Price \$35,100.00	\$330.75	\$6,615.00 Bidder's Price \$3,969.00	\$19,845.00 Bidder's Price \$11,907.00

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

APPROVED BY: / s/

DATE: 10/8/14



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

PART A					GROUP 2 - LAB					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
7.	TILLMAN 222 S. CAMPBELL EL PASO, TX 79901	Scalpels, needles, glass slides, etc.	44 gal., 60-80 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
8.	LAB ANNEX 4505 ALBERTA EL PASO, TX 79905	Scalpels, needles, glass slides, etc.	28 gal., 60-80 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
9.	STD CLINIC 5115 EL PASO DR. EL PASO, TX 79905	Scalpels, needles, glass slides, etc.	28 gal., 70-88 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
TOTAL ESTIMATED WEIGHT (GROUP 2)			219	TOTALS (GROUP 2 ITEMS 7-9)	\$375.00	\$4,500.00	\$13,500.00	\$110.25	\$1,323.00	\$3,969.00

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

APPROVED BY: /s/

DATE: 10/8/14



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: OCTOBER 1, 2014

Project Name: MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES

Solicitation #: 2015-049

Department: PARKS & FIRE

					MEDIWASTE DISPOSAL, LLC EL PASO, TX			STERICYCLE, INC. NORTHBROOK, IL		
PART A					GROUP 3 WIC SITES					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C.) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
10.	ADMINISTRATION 5115 EL PASO DR. EL PASO, TX 79905	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
11.	CANUTILLO 300 FARM RD. CANUTILLO, TX 799832	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
12.	NORTH LOOP 1080 NORTH LOOP DR. EL PASO, TX 79915	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
13.	FABENS 101 POTASIO FABENS FABENS, TX 79836	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: /s/

DATE: 10/8/14



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
14.	PERSHING 3707 PERSHING EL PASO, TX 79930	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 20 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
15.	FORT BLISS 51 SLATER RD. EL PASO, TX 79906	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
16.	GEORGE DIETER 1757 GEORGE DIETER EL PASO, TX 79936	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 10 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
17.	HENDERSON 721 S. MESA EL PASO, TX 79901	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: /s/

DATE: 10/8/14



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

					MEDIWASTE DISPOSAL, LLC EL PASO, TX			STERICYCLE, INC. NORTHBROOK, IL		
PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
18.	LEE TREVINO 1840 N. LEE TREVINO EL PASO, TX 79935	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
19.	MONTANA VISTA 14612 GREGG DR. EL PASO, TX 79938	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
20.	SAN ELIZARIO 12004 SOCORRO RD. EL PASO, TX 79849	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: /s/

DATE: 10/8/14



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

					MEDIWASTE DISPOSAL, LLC EL PASO, TX			STERICYCLE, INC. NORTHBROOK, IL		
PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
21.	SOCORRO 10720 N. LOOP EL PASO, TX 79927	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
22.	SUNRISE 8500 DYER #54 EL PASO, TX 79904	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
23.	WESTSIDE 5195 MACE EL PASO, TX 79932	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 15 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: /s/

DATE: 10/8/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **OCTOBER 1, 2014**
 Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**
 Department: **PARKS & FIRE**

PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
24.	YSLETA 110 CANDELARIA RD. EL PASO, TX 79907	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
25.	AMERICAS 10039 NORTH LOOP SOCORRO, TX 79927	Lancets, gloves, gauze, Alcohol prep pads, capillary tubes and tube holders, Hematacheck controls	28 gal., 25 pounds	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
TOTAL ESTIMATED WEIGHT (GROUP 3)			320	TOTALS (GROUP 3 ITEMS 10-25)	\$2,000.00	\$24,000.00	\$72,000.00	\$588.00 <small>Bidder's Price \$551.25</small>	\$7,056.00 <small>Bidder's Price \$6,615.00</small>	\$21,168.00 <small>Bidder's Price \$19,845.00</small>

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

APPROVED BY: _____ /s/

DATE: 10/8/14



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

PART A					GROUP 4 - FIRE DEPARTMENT					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
26.	FIRE STATION 6 1850 FIREHOUSE LANE 79936	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
27.	FIRE STATION 7 3200 PERSHING DR. 79903	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
28.	FIRE STATION 11 314 S. LEON 79901	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
29.	FIRE STATION 18 7901 SAN JOSE RD. 79915	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00

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

APPROVED BY: /s/

DATE: 10/8/14



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: **OCTOBER 1, 2014**

Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**

Department: **PARKS & FIRE**

					MEDIWASTE DISPOSAL, LLC EL PASO, TX			STERICYCLE, INC. NORTHBROOK, IL		
PART A					GROUP 1 - IMMUNIZATION CLINICS					
ITEM NO.	LOCATION / ADDRESS	DESCRIPTION	CONTAINER, ESTIMATED WEIGHT	(A) ESTIMATED PICKUPS PER MONTH	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)	(B) MONTHLY FEE	(C) TOTAL ANNUAL COST (Formula: A x B x 12= Total Cost)	3 YEAR TOTAL (Formula: C x 3 years = 3 year Total)
30.	FIRE STATION 22 6500 N. MESA 79912	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
31.	FIRE STATION 23 5315 THREADGILL AVE. 79924	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
32.	FIRE STATION 29 11977 PELLICANO DR. 79925	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
33.	FIRE STATION 35 12230 PINE SPRINGS DR. 79936	BVMs, sharps, masks, glucose strips, suction bottles, and tubing	40 gal. 25-45 lbs.	1 per month	\$125.00	\$1,500.00	\$4,500.00	\$36.75	\$441.00	\$1,323.00
TOTAL ESTIMATED WEIGHT (GROUP 4)			280	TOTALS (GROUP 4 ITEMS 26-33)	\$1,000.00	\$12,000.00	\$36,000.00	\$294.00 Bidder's Price \$257.25	\$3,528.00 Bidder's Price \$3,087.00	\$10,584.00 Bidder's Price \$9,261.00

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

APPROVED BY: /s/

DATE: 10/8/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 1, 2014

Project Name: MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES

Solicitation #: 2015-049

Department: PARKS & FIRE

				MEDIWASTE DISPOSAL, LLC EL PASO, TX				STERICYCLE, INC. NORTHBROOK, IL			
PART B				Price per pound (estimated 1113 pounds per month from all locations)							
ITEM NO.	ALL LOCATIONS	DESCRIPTION	(A) ESTIMATED POUNDS PER MONTH	(B) PRICE PER POUND	(C) MONTHLY FEE (Formula: A x B = Monthly Fee)	(D) TOTAL ANNUAL COST (Formula: C x 12= Total Annual Cost)	3 YEAR TOTAL (Formula: D x 3 years = 3 Year Total)	(B) PRICE PER POUND	(C) MONTHLY FEE (Formula: A x B = Monthly Fee)	(D) TOTAL ANNUAL COST (Formula: C x 12= Total Annual Cost)	3 YEAR TOTAL (Formula: D x 3 years = 3 Year Total)
1.	GROUP 1-4	MEDICAL WASTE COLLECTION AND DISPOSAL	1113	\$3.9084	\$4,350.05 Bidder's Price \$4,350.00	\$52,200.59 Bidder's Price \$52,200.00	\$156,601.77 Bidder's Price \$156,600.00	\$0.70	\$779.10	\$9,349.20	\$28,047.60
TOTAL (PART B ITEM 1)					\$4,350.05 Bidder's Price \$4,350.00	\$52,200.59 Bidder's Price \$52,200.00	\$156,601.77 Bidder's Price \$156,600.00	\$0.70	\$779.10	\$9,349.20	\$28,047.60

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

APPROVED BY: /s/

DATE: 10/8/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **OCTOBER 1, 2014**
 Project Name: **MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES**

Solicitation #: **2015-049**
 Department: **PARKS & FIRE**

	MEDIWASTE DISPOSAL, LLC EL PASO, TX	STERICYCLE, INC. NORTHBROOK, IL
<p><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 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:</p>		
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"/>
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"/>
NO OPTION OFFERED	<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 checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	2	3
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	45
<p><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></p>		
<p>BIDS SOLICITED: 23 LOCAL BIDS SOLICITED: 11 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 1 NO BIDS: 0</p>		

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

APPROVED BY: ___/s/___

DATE: 10/8/14