



CITY OF EL PASO BID TABULATION FORM



Project Name: LANDFILL DOZER
Bid Opening Date: MAY 6, 2015

Solicitation #: 2015-815
Department: FACILITIES & FLEET MANAGEMENT

			ROAD MACHINERY LLC EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX					
ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	1 EACH	LANDFILL DOZER OPERATING WEIGHT APPROXIMATELY BUT <small>(Unit Price must include all S/H & delivery charges)</small>	\$ 640,535.00	\$640,535.00	\$ 631,205.00	\$631,205.00		\$0.00		\$0.00
YEAR / MANUFACTURER/MAKE			2015 KOMATSU D155		2015 CATERPILLAR					
MODEL NUMBER			D155AX-7		D8T					
OPTIONAL ITEM PRICING:										
O-1		ON-SITE PREVENTIVE MAINTENANCE SERVICES INCLUDING BELLY PAN CLEANING SERVICE, PARTS AND LABOR FOR THE FIRST YEAR.	\$0.00 KOMATSU CARE		\$4,241.00					
O-2		ON-SITE PREVENTIVE MAINTENANCE SERVICES INCLUDING BELLY PAN CLEANING SERVICE, PARTS AND LABOR FOR TWO YEARS.	\$0.00 KOMATSU CARE		\$4,241.00					
O-3		ON-SITE PREVENTIVE MAINTENANCE SERVICES INCLUDING BELLY PAN CLEANING SERVICE, PARTS AND LABOR FOR THREE YEARS.	\$0.00 KOMATSU CARE		\$4,241.00					
TRADE-IN OPTION:										
O-1		2001 CATERPILLAR D8R11 TRACK-TYPE DOZER SERIAL #6YZ00751, APROX. 13134 HOURS.	\$0.00		\$30,000.00					

**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: 5/12/2015



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<u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u>				
<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 checked="" 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 type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
BIDS SOLICITED: 22 LOCAL BIDS SOLICITED: 12 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 2 NO BID: 0				

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APPROVED BY: /s/

DATE: 5/12/2015