



**CITY OF EL PASO
BID TABULATION FORM**



Project Name: **CRACK SEAL MATERIAL**
 Bid Opening Date: **SEPTEMBER 9, 2015**

Solicitation #: **2016-006**
 Department: **STREETS & MAINTENANCE**

BONSAL AMERICAN CHARLOTTE, NC				C & R DISTRIBUTING LLC EL PASO, TX				
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	TOTAL ANNUAL AMOUNT (Est. Annual Qty x Unit Price)	TOTAL 3 YEAR AMOUNT (Total Annual Amount x 3)	UNIT PRICE	TOTAL ANNUAL AMOUNT (Est. Annual Qty x Unit Price)	TOTAL 3 YEAR AMOUNT (Total Annual Amount x 3)
1.	HOT APPLIED CRACK SEAL MATERIAL - DELIVERED	210,000 LBS	\$0.53 LB	\$110,670.00	\$332,010.00	\$0.60 LB	\$125,370.00	\$376,110.00
<p>OPTION TO EXTEND THE TERM OF THE AGREEMENT</p> <p>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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>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:</p>								
NO OPTION OFFERED				<input type="checkbox"/>			<input checked="" type="checkbox"/>	
PAYMENT TERMS:								
BIDDER'S PROMISED DELIVERY:				NET - 30 DAYS			NET - 30 DAYS	
Within _____ consecutive calendar days				14			14	
Within _____ hours or overnight after receipt of verbal order in cases of emergency.				48				

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

APPROVED BY: Rebecca R. Jones
 DATE: 9-29-16



Project Name: CRACK SEAL MATERIAL
 Bid Opening Date: SEPTEMBER 9, 2015

**CITY OF EL PASO
 BID TABULATION FORM**



Solicitation #: 2016-006
 Department: STREETS & MAINTENANCE

CRAFCO TEXAS, INC. SAN ANTONIO, TX				MAXWELL PRODUCTS, INC. SALT LAKE CITY, UTAH				
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	TOTAL ANNUAL AMOUNT (Est. Annual Qty x Unit Price)	TOTAL 3 YEAR AMOUNT (Total Annual Amount x 3)	UNIT PRICE	TOTAL ANNUAL AMOUNT (Est. Annual Qty x Unit Price)	TOTAL 3 YEAR AMOUNT (Total Annual Amount x 3)
1.	HOT APPLIED CRACK SEAL MATERIAL - DELIVERED	210,000 LBS	\$0.46 LB	\$96,600.00	\$289,800.00	\$0.50 LB	\$103,950.00	\$311,850.00
<p>OPTION TO EXTEND THE TERM OF THE AGREEMENT</p> <p>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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>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:</p>								
NO OPTION OFFERED				<input type="checkbox"/>			<input checked="" type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS			NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:			14			14		
Within _____ consecutive calendar days			48			48		
Within _____ hours or overnight after receipt of verbal order in cases of emergency.								
<p>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.</p> <p>BIDS SOLICITED: 13 LOCAL BIDS SOLICITED: 7 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 1 NO BID: 0</p>								

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APPROVED BY:

Robert J. Jones

DATE: 9-29-15