

CITY OF EL PASO BID TABULATION

BID ITEM: LIGHT TOWER RENTAL FOR AIRPORT BID DATE: SEPTEMBER 17, 2008			BID # 2009-021 DEPARTMENT: AVIATION							
			MESA ELECTRICAL CONTRACTORS, INC. CANUTILLO, TX		SUNSTATE EQUIPMENT CO. LLC EL PASO, TX					
ITEM NO.	EST. TOTAL QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED TOTAL COST	UNIT PRICE	ESTIMATED TOTAL COST				
1A.	360	RENTAL OF LIGHT TOWER FOR 30 CONSECUTIVE DAYS <small>(10 LIGHT TOWERS TIMES 36 MONTHS=360)</small>	\$615.00 /MONTH	\$221,400.00	\$450.00 (EA) /MONTH	\$162,000.00				
1B.	10	RENTAL OF LIGHT TOWER FOR 7 CONSECUTIVE DAYS	\$348.00 /WEEK	\$3,480.00	\$200.00 (EA) /WEEK	\$2,000.00				
1C.	10	RENTAL OF LIGHT TOWER FOR 24 CONSECUTIVE HOURS	\$102.00 /DAY	\$1,020.00	\$60.00 (EA) /DAY	\$600.00				
TOTAL:			\$225,900.00		\$164,600.00					
<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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>NO OPTION OFFERED</p>			<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>						
PAYMENT TERMS:			2% - 10 DAYS		NET - 30 DAYS					
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
BIDS SOLICITED: 6			BIDS RECEIVED: 6		BIDS LOCAL: 6		NO BIDS: 0			

APPROVED BY: / S/

DATE: 9/23/2008