

CITY OF EL PASO BID TABULATION

BID ITEM: FRONT LOADERS			BID # 2010-030			
BID DATE: OCTOBER 14, 2009			DEPARTMENT: GENERAL SERVICES - FLEET			
			NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT VINTON, TX	NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT VINTON, TX (ALTERNATE BID)	ROAD MACHINERY LLC EL PASO, TX	SIERRA MACHINERY, INC. EL PASO, TX
ITEM #	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	6 EACH	FRONT LOADER	\$116,772.00 EACH	\$115,948.00 EACH	\$143,000.00 EACH	\$119,119.00 EACH
MANUFACTURER			CASE	KAWASAKI	KOMATSU	VOLVO
MODEL NUMBER			621 E XT	65 TMV-2	WA 250P2-6	L60F
ITEM #	<u>OPTIONAL ITEMS</u>		AMOUNT	AMOUNT	AMOUNT	AMOUNT
	DESCRIPTION					
O-1	60" FORKLIFT		\$5,494.00 EACH	\$5,750.00 EACH	\$5,400.00 EACH	\$2,792.00 EACH
O-2	AIR RIDE SUSPENSION		\$1,696.00 EACH	\$3,700.00 EACH	INCLUDED EACH	\$532.00 EACH
ITEM #	<u>TRADE-IN ALLOWANCE</u>		TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT
	DESCRIPTION					
T-1	2000 VOLVO L70 WITH 10131 HOURS - VIN # L70CV16385		\$18,500.00	\$18,500.00	\$15,000.00	\$33,000.00
T-2	2000 VOLVO L70 WITH 8636 HOURS - VIN # L70CV16386		\$18,500.00	\$18,500.00	\$15,000.00	\$33,000.00
T-3	1998 JOHN DEERE 544H WITH 8792 HOURS - VIN # DW544HX569735		\$17,500.00	\$17,500.00	\$20,000.00	\$28,000.00
T-4	1998 JOHN DEERE 544H WITH 9225 HOURS - VIN # DW544HX569737		\$17,500.00	\$17,500.00	\$20,000.00	\$26,500.00
T-5	1995 JOHN DEERE 4302 WITH 7017 HOURS - VIN # DW544GB551750		\$15,000.00	\$15,000.00	\$17,000.00	\$18,000.00

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICES WILL BE CONSIDERED.

APPROVED BY: /s/

DATE: 10/22/09

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	NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT VINTON, TX	NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT VINTON, TX (ALTERNATE BID)	ROAD MACHINERY LLC EL PASO, TX	SIERRA MACHINERY, INC. EL PASO, TX
<p>THE CITY AT ITS SOLE DISCRETION, MAY OPTION TO PURCHASING 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> <p>A. SIXTY (60) DAYS FROM THE DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY (90) DAYS FROM THE DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	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"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	120	120	120	110
<small>IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVER MAY BE CAUSE FOR THE REJECTION OF THE OFFER.</small>				

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DATE: 10/22/09

CITY OF EL PASO BID TABULATION

BID ITEM: FRONT LOADERS
 BID DATE: OCTOBER 14, 2009

BID # 2010-030
 DEPARTMENT: GENERAL SERVICES - FLEET

			TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX		
ITEM #	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT PRICE		
1.	6 EACH	FRONT LOADER	\$124,475.00 EACH	\$121,900.00 EACH		
MANUFACTURER			JOHN DEERE	CATERPILLAR		
MODEL NUMBER			524K	928HZ		
ITEM #	<u>OPTIONAL ITEMS</u>		AMOUNT	AMOUNT		
	DESCRIPTION					
O-1	60" FORKLIFT		\$3,786.00 EACH	\$7,400.00 EACH		
O-2	AIR RIDE SUSPENSION		\$2,900.00 EACH	\$2,440.00 EACH		
ITEM #	<u>TRADE-IN ALLOWANCE</u>		TRADE-IN AMOUNT	TRADE-IN AMOUNT		
	DESCRIPTION					
T-1	2000 VOLVO L70 WITH 10131 HOURS - VIN # L70CV16385		\$26,500.00	\$25,300.00		
T-2	2000 VOLVO L70 WITH 8636 HOURS - VIN # L70CV16386		\$29,500.00	\$27,500.00		
T-3	1998 JOHN DEERE 544H WITH 8792 HOURS - VIN # DW544HX569735		\$28,500.00	\$33,000.00		
T-4	1998 JOHN DEERE 544H WITH 9225 HOURS - VIN # DW544HX569737		\$27,500.00	\$33,000.00		
T-5	1995 JOHN DEERE 4302 WITH 7017 HOURS - VIN # DW544GB551750		\$24,200.00	\$19,800.00		

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DATE: 10/22/09

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	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX		
<p>THE CITY AT ITS SOLE DISCRETION, MAY OPTION TO PURCHASING 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> <p>A. SIXTY (60) DAYS FROM THE DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY (90) DAYS FROM THE DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>		
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	NONE STATED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	90	120		
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVER MAY BE CAUSE FOR THE REJECTION OF THE OFFER.				
BIDS SOLICITED: 5	BIDS RECEIVED: 6	BIDS LOCAL: 4	NO BID: 0	

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DATE: 10/22/09