



BID ITEM: GROUND MAINTENANCE
BID OPENING DATE: AUGUST 14, 2013

Solicitation #: 2013-274

Department: MASS TRANSIT (SUN METRO)

		CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX			DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX			GREEN SCENE INC. EL PASO, TX		
PART A										
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
1.	GROUNDS MAINTENANCE SUN METRO- UNION DEPOT 700 SAN FRANCISCO STREET (ESTIMATED HOURS 832/YR)	\$2,738.76 <small>(Monthly amount taken from Section B, Page 3)</small>	\$32,865.12	\$98,595.36	\$1,131.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$13,572.00	\$40,716.00	\$1,109.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$13,308.00	\$39,924.00
2.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
3.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
4.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00

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5.	GROUNDS MAINTENANCE NEW LOCATION 10151 MONTANA (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
6.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
7.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
8.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00

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PART A										
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
9.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
10.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
PART A- GRAND TOTAL: ITEMS 1-10			\$118,677.60	\$356,032.80		\$51,380.64	\$154,141.92		\$40,956.00	\$122,868.00
PART B										
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS		\$125.00 PER HOUR	(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)		\$15.00 PER HOUR	(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)		\$27.50 PER HOUR	(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)

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	CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX	DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX	GREEN SCENE INC. EL PASO, TX
THE CITY AT IS 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.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
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 checked="" type="checkbox"/>	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET- 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:			
Within ___ consecutive calendar days.	3	3	14
Within ___ hours or overnight after receipt of verbal order in of emergency.	24	24	
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 THE REJECTION OF THE BID.			

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		PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX			SUN SCENES INC. dba GROWING CONCERN EL PASO, TX					
PART A										
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
1.	GROUNDS MAINTENANCE SUN METRO- UNION DEPOT 700 SAN FRANCISCO STREET (ESTIMATED HOURS 832/YR)	\$2,288.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$27,456.00	\$82,368.00	\$1,733.33 <small>(Monthly amount taken from Section B, Page 3)</small>	\$20,799.96 <small>BIDDER'S PRICE \$20,800.00</small>	\$62,399.88 <small>BIDDER'S PRICE \$62,400.00</small>	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
2.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
3.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
4.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00

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10.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
PART A- GRAND TOTAL: ITEMS 1-10			\$84,480.00 <small>BIDDER'S PRICE \$84,348.00</small>	\$253,440.00 <small>BIDDER'S PRICE \$253,044.00</small>		\$63,999.96 <small>BIDDER'S PRICE \$64,000.00</small>	\$191,999.88 <small>BIDDER'S PRICE \$192,000.00</small>		\$0.00	\$0.00
PART B										
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS		\$33.00 <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		\$50.00 <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>			\$0.00 <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		

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<p>THE CITY AT IS 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 TERM OF 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 ORIGINAL TERM 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 ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
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"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	3	3	
Within ___ hours or overnight after receipt of verbal order in of emergency.	24	12	
<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 THE REJECTION OF THE BID.</p>			
BIDS SOLICITED:	44	BIDS RECEIVED: 5	BIDS LOCAL: 42
		NO BIDS:	0

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