



CITY OF EL PASO BID TABULATION



Bid Opening Date: January 18, 2012 **Solicitation # : 2012-104**
Project Name: Bus Axle End Components **Department: Mass Transit (Sun Metro)**

GROUP I WEBB				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
ITEM NO.	MODEL # OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT
1	91 64046	DRUM FRONT	20	\$0.00	T-64046B \$2,999.00	\$8,997.00	\$163.93	\$3,278.60	\$9,835.80	\$233.18	\$4,663.60	\$13,990.80
2	91 64048	DRUM REAR	20	\$0.00	T-64048B \$3,999.00	\$11,997.00	\$222.66	\$4,453.20	\$13,359.60	\$316.72	\$6,334.40	\$19,003.20
3	93/94 64117	DRUM FRONT	20	\$0.00	T-64117B \$2,749.00	\$8,247.00	\$142.18	\$2,843.60	\$8,530.80	\$213.48	\$4,269.60	\$12,808.80
4	93/94 64115	DRUM REAR	20	\$0.00	T-64115B \$3,979.00	\$11,937.00	\$209.10	\$4,182.00	\$12,546.00	\$313.84	\$6,276.80	\$18,830.40
5	04/06/09 6336592NFA	DRUM FRONT	80	\$0.00	T-66374B \$12,999.00	\$38,997.00	\$169.74	\$13,579.20	\$40,737.60	\$205.36	\$16,428.80	\$49,286.40
6	04/06/09 6329620NFA	DRUM REAR	80	\$0.00	T-64051B \$16,999.00	\$50,997.00	\$225.09	\$18,007.20	\$54,021.60	\$337.52	\$27,001.60	\$81,004.80
				TOTAL:	(NONE STATED) \$43,724.00	\$131,172.00	TOTAL:	\$46,343.80	\$139,031.40	TOTAL:	\$64,974.80	\$194,924.40
STATE BRAND/MANUFACTURER				WEBB BALANCED/AXLETECH			WEBB			WEBB		
WEBB/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	

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GROUP II TIMKEN				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	0400 32022 X/Q	BEARING INNER & OUTER REAR	30	\$0.00	32022X \$1,799.00	\$5,397.00	\$136.94	\$4,108.20	\$12,324.60	\$159.23	\$4,776.90	\$14,330.70
2	0400 32022 X/HA2	CUP INNER & OUTER REAR	30	\$0.00	32022X \$1,799.00	\$5,397.00	\$43.68	\$1,310.40	\$3,931.20	\$159.23	\$4,776.90	\$14,330.70
3	04/06/09 555-S	BEARING OUTER FRT	80	\$0.00	5555 \$2,087.20	\$6,261.60	\$22.05	\$1,764.00	\$5,292.00	\$28.97	\$2,317.60	\$6,952.80
4	04/06/09 6461A	BEARING INNER FRT	80	\$0.00	6461A \$4,385.60	\$13,156.80	\$34.40	\$2,752.00	\$8,256.00	\$59.86	\$4,788.80	\$14,366.40
5	04/06/09 7/29/1917	CUP INNER FRT	80	\$0.00	6420 \$4,740.00	\$14,220.00	\$18.15	\$1,452.00	\$4,356.00	\$31.77	\$2,541.60	\$7,624.80
6	04/06/09/91/93/94 TM552A	CUP OUTER FRT	160	\$0.00	552A \$1,999.00	\$5,997.00	\$11.85	\$1,896.00	\$5,688.00	\$17.73	\$2,836.80	\$8,510.40
7	91/93/94 557-S	BEARING OUTER FRT	40	\$0.00	5575 \$1,969.20	\$5,907.60	\$37.10	\$1,484.00	\$4,452.00	\$24.99	\$999.60	\$2,998.80
8	91/93/94 BR6320	CUP INNER FRT	40	\$0.00	6320 \$992.00	\$2,976.00	\$32.75	\$1,310.00	\$3,930.00	\$29.38	\$1,175.20	\$3,525.60
9	91/93/94 BR6389	BEARING INNER FRT	40	\$0.00	6389 \$5,229.00	\$15,687.00	\$87.72	\$3,508.80	\$10,526.40	\$62.50	\$2,500.00	\$7,500.00
10	91/93/94/06/09 653	CUP OUTER REAR	160	\$0.00	653 \$1,869.00	\$5,607.00	\$12.07	\$1,931.20	\$5,793.60	\$15.97	\$2,555.20	\$7,665.60
11	91/93/94/06/09 663	BEARING OUTER REAR	160	\$0.00	663 \$8,219.20	\$24,657.60	\$21.89	\$3,502.40	\$10,507.20	\$32.82	\$5,251.20	\$15,753.60

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				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
12	91/93/94/06/09 BR6580	BEARING INNER REAR	160	\$0.00	6580 \$17,279.00	\$51,837.00	\$84.62	\$13,539.20	\$40,617.60	\$54.54	\$8,726.40	\$26,179.20
13	91/93/94/06/09 BR6535	CUP INNER REAR	160	\$0.00	6535 \$9,749.00	\$29,247.00	\$47.49	\$7,598.40	\$22,795.20	\$37.45	\$5,992.00	\$17,976.00
				TOTAL:	(NONE STATED) \$62,116.20	(\$186,348.00) \$186,348.60	TOTAL:	\$46,156.60	(\$138,468.60) \$138,469.80	TOTAL:	\$49,238.20	\$147,714.60
STATE BRAND/MANUFACTURER				AXLETECH/TIMKEN/NTN			NATIONAL			TIMKEN		
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
GROUP III CHICAGO RAWHIDE												
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	91/93/94 2023171	WIPER	100	\$0.00	T-3741 \$585.00	\$1,755.00	\$15.51	\$1,551.00	\$4,653.00	\$14.99	\$1,499.00	\$4,497.00
2	04/06/09/91/93/94 31390	AXLE SEAL KIT	600	\$0.00	T-3135 \$4,068.00	\$12,204.00	\$31.24	\$18,744.00	\$56,232.00	\$22.59	\$13,554.00	\$40,662.00
3	91/93/94 40086	SEAL OIL FRT	200	\$0.00	T-68004 \$2,244.00	\$6,732.00	\$20.82	\$4,164.00	\$12,492.00	\$15.60	\$3,120.00	\$9,360.00
4	04 6329606	SEAL OIL REAR	200	\$0.00	E75504231 \$11,749.00	\$35,247.00	\$92.34	\$18,468.00	\$55,404.00	\$70.78	\$14,156.00	\$42,468.00
5	06/09/91/93/94 48693	SEAL OIL REAR	600	\$0.00	T-39684 \$4,739.00	\$14,217.00	\$32.52	\$19,512.00	\$58,536.00	\$11.34	\$6,804.00	\$20,412.00
6	04/06/09 43764	SEAL OIL FRT	500	\$0.00	T-46734 \$7,719.00	\$23,157.00	\$25.54	\$12,770.00	\$38,310.00	\$13.79	\$6,895.00	\$20,685.00
				TOTAL:	(NONE STATED) \$31,104.00	\$93,312.00	TOTAL:	(\$75,218.00) \$75,209.00	(\$225,654.00) \$225,627.00	TOTAL:	\$46,028.00	\$138,084.00
STATE BRAND/MANUFACTURER				AXLETECH/CHICAGO RAWHIDE/			NATIONAL			MERITOR, SKF, AXLETECH		

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TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
GROUP IV BRAKE CHAMBERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9100 RTS 1012108 G1011270	BRAKE CHAMBER FRONT	6	\$0.00	NONE STATED	NONE STATED	\$61.16	\$366.96	\$1,100.88	\$65.77	\$394.62	\$1,183.86
2	9100 RTS Z64 3276 P 16 G1010282	BRAKE CHAMBER REAR	6	\$0.00	NONE STATED	NONE STATED	\$66.81	\$400.86	\$1,202.58	\$64.58	\$387.48	\$1,162.44
3	9400 NEW FLYER BENDIX 104298N 8210524	BRAKE CHAMBER FRONT	6	\$0.00	NONE STATED	NONE STATED	\$184.50	\$1,107.00	\$3,321.00	\$189.59	\$1,137.54	\$3,412.62
4	9400 NEW FLYER 1393030267 023736	BRAKE CHAMBER REAR RH	6	\$0.00	NONE STATED	NONE STATED	\$68.43	\$410.58	\$1,231.74	NONE STATED	NONE STATED	NO BID
5	9400 NEW FLYER 1393030266 023737	BRAKE CHAMBER REAR LH	6	\$0.00	NONE STATED	NONE STATED	\$68.43	\$410.58	\$1,231.74	NONE STATED	NONE STATED	NO BID
6	0400 NEW FLYER 1621039 6334854	BRAKE CHAMBER FRONT RH	18	\$0.00	T-205CLS-01Y \$503.82	\$1,511.46	\$43.54	(\$783.73) \$783.72	(\$2,351.19) \$2,351.16	\$42.56	\$766.08	\$2,298.24
7	0400 NEW FLYER 1621038 6334853	BRAKE CHAMBER FRONT LH	15	\$0.00	T-205CLS-01Y \$419.85	\$1,259.55	\$43.54	\$653.10	\$1,959.30	\$46.11	\$691.65	\$2,074.95
8	9100 RTS 1012108 G1011270	BRAKE CHAMBER REAR LH & RH	24	\$0.00	T-3030ELS-07 \$1,727.76	\$5,183.28	\$107.84	\$2,588.16	\$7,764.48	\$115.96	\$2,783.04	\$8,349.12

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				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MERITOR X 7 3276 24 6317397	BRAKE CHAMBER FRONT LH	12	\$0.00	1427310 \$335.88	\$1,007.64	\$107.27	(\$1,227.24) \$1,287.24	(\$3,681.72) \$3,861.72	\$92.38	\$1,108.56	\$3,325.68
10	0600-0680-0900 NABI MERITOR X 8 3276 X 24 6317398	BRAKE CHAMBER FRONT RH	12	\$0.00	1427309 \$335.88	\$1,007.64	\$59.31	\$711.72	\$2,135.16	\$56.69	\$680.28	\$2,040.84
11	0600-0680-0900 NABI MGM T-3030-23 6312676	BRAKE CHAMBER REAR LH & RH	80	\$0.00	T-3030-23 \$4,790.40	\$14,371.20	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
12	1001 NABI MERITOR 6317397	BRAKE CHAMBER FRONT C/S	12	\$0.00	NONE STATED	NONE STATED	\$107.27	(\$1,227.24) \$1,287.24	\$3,861.72	NONE STATED	NONE STATED	NO BID
13	1001 NABI MERITOR 6317398	BRAKE CHAMBER FRONT S/S	12	\$0.00	NONE STATED	NONE STATED	\$59.31	\$711.72	\$2,135.16	NONE STATED	NONE STATED	NO BID
14	1001 NABI MERITOR 633-7678	BRAKE CHAMBER REAR C/S & S/S	12	\$0.00	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
				TOTAL:	(NONE STATED) \$8,113.59	\$24,340.77	TOTAL:	(\$10,598.89) \$10,718.88	(\$31,796.67) \$32,156.64	TOTAL:	\$7,949.25	\$23,847.75
STATE BRAND/MANUFACTURER				AXLETECH/MGM			MGM/MERITOR/HALDEX/BENDIX			MGM, MERITOR, BENDIX		
RTS/MERITOR/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		

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Department: Mass Transit (Sun Metro)

				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9400 NEW FLYER HALDEX 300-10007 8111664	SLACK ADJUSTER FRONT RH	6	\$0.00	NONE STATED	NONE STATED	\$152.93	\$917.58	\$2,752.74	\$116.95	\$701.70	\$2,105.10
2	9400 NEW FLYER MEI 4W8545 8111665	SLACK ADJUSTER FRONT LH	6	\$0.00	T-5458W \$455.94	\$1,367.82	\$152.93	\$917.58	\$2,752.74	NONE STATED	NONE STATED	NO BID
3	9400 NEW FLYER MEI 4W8650 HALDEX 300-10001 8110675	SLACK ADJUSTER REAR LH	15	\$0.00	T-0568W \$1,184.85	\$3,554.55	\$163.79	(\$2,466.25) \$2,456.85	(\$7,400.55) \$7,370.55	\$116.95	\$1,754.25	\$5,262.75
4	9400 NEW FLYER MEI 4W8650 8110674	SLACK ADJUSTER REAR RH	10	\$0.00	T-0568W \$789.90	\$2,369.70	\$163.79	\$1,637.90	\$4,913.70	NONE STATED	NONE STATED	NO BID
5	0400 NEW FLYER HALDEX 300-10066 6335561	SLACK ADJUSTER FRONT LH	15	\$0.00	T-0158W \$1,139.85	\$3,419.55	\$122.43	\$1,836.45	\$5,509.35	\$93.64	\$1,404.60	\$4,213.80
6	0400 NEW FLYER MEI 4W8545 HALDEX 300-10067 6335562	SLACK ADJUSTER FRONT RH	20	\$0.00	T-5458W \$1,519.80	\$4,559.40	\$122.43	\$2,448.60	\$7,345.80	\$93.64	\$1,872.80	\$5,618.40
7	0400 NEW FLYER MEI 4W8560 HALDEX 300-10068 6335563	SLACK ADJUSTER REAR	32	\$0.00	T-0658W \$2,527.68	\$7,583.04	\$122.43	\$3,917.76	\$11,753.28	\$93.64	\$2,996.48	\$8,989.44
8	0600-0680-0900 NABI MEI 4W8515 6309621	SLACK ADJUSTER FRONT RH	20	\$0.00	T-5158W \$1,519.80	\$4,559.40	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID

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GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MEI 4W8510 6309620	SLACK ADJUSTER FRONT LH	15	\$0.00	T-0158W \$1,139.85	\$3,419.55	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
10	0600-0680-0900 NABI HALDEX 300-10045 6300158	SLACK ADJUSTER REAR	60	\$0.00	A293275\$1059 \$5,819.40	\$17,458.20	\$120.97	\$7,258.20	(\$21,774.00) \$21,774.60	\$92.51	\$5,550.60	\$16,651.80
11	1001 NABI HALDEX 633-3412	SLACK ADJUSTER FRONT C/S	12	\$0.00	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
12	1001 NABI HALDEX 633-3408	SLACK ADJUSTER FRONT S/S	12	\$0.00	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
13	1001 NABI HALDEX 633-7676	SLACK ADJUSTER REAR LH	12	\$0.00	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
14	1001 NABI HALDEX 633-7677	SLACK ADJUSTER REAR RH	12	\$0.00	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NO BID
15	0400 SA88350180 6329612	WIPER AXLE TO SPINDLE	60	\$0.00	SA88350180 \$2,158.80	\$6,476.40	NONE STATED	NONE STATED	NONE STATED	\$43.36	\$2,601.60	\$7,804.80
				TOTAL:	(NONE STATED) \$18,255.87	\$54,767.61	TOTAL:	(\$21,400.98) \$21,390.92	(\$64,202.76) \$64,172.76	TOTAL:	\$16,882.03	\$50,646.09
STATE BRAND/MANUFACTURER				MEI/HALDEX/AXLETECH			HALDEX			HALDEX, AXLETECH		
HALDEX/MEI/SA/HALDEX/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		

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ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	E450 800 BRC-7-RM	CALIPER FRONT L/H	24	\$0.00	NONE STATED	NONE STATED	\$42.37	\$1,016.88	\$3,050.64	\$67.42 (+\$70.00 CORE)	\$1,618.08	\$4,854.24
2	E450 800 BRC-6-RM	CALIPER FRONT R/H	24	\$0.00	NONE STATED	NONE STATED	\$42.37	\$1,016.88	\$3,050.64	\$67.42 (+\$70.00 CORE)	\$1,618.08	\$4,854.24
3	E450 800 F4TZ-2V121-AARM	CALIPER REAR L/H	24	\$0.00	NONE STATED	NONE STATED	\$41.84	\$1,004.16	\$3,012.48	\$72.59 (+\$50.00 CORE)	\$1,742.16	\$5,226.48
4	E450 800 F7TZ-2V120-AARM	CALIPER REAR R/H	24	\$0.00	NONE STATED	NONE STATED	\$41.84	\$1,004.16	\$3,012.48	\$67.42 (+\$70.00 CORE)	\$1,618.08	\$4,854.24
5	E450 800 81-125630	ROTOR FRONT	10	\$0.00	NONE STATED	NONE STATED	\$152.05	(\$1,520.00) \$1,520.50	(\$4,560.00) \$4,561.50	NONE STATED	NONE STATED	NO BID
6	E450 800 66695RGS	ROTOR REAR	10	\$0.00	NONE STATED	NONE STATED	\$99.40	\$994.00	\$2,982.00	NONE STATED	NONE STATED	NO BID
7	E450 BOTH F7UZ-15175A	SEAL INNER REAR	90	\$0.00	NONE STATED	NONE STATED	\$5.94	\$534.60	\$1,603.80	NONE STATED	NONE STATED	NO BID
8	E450 BOTH 4160	SEAL FRONT	60	\$0.00	NONE STATED	NONE STATED	\$8.26	\$495.60	\$1,486.80	NONE STATED	NONE STATED	NO BID

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ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	E450 BOTH LM102949	BEARING CONE INNER FRONT	12	\$0.00	LM102949 \$124.32	\$372.96	\$6.46	\$77.52	(\$2,385.60) \$232.56	NONE STATED	NONE STATED	NO BID
10	E450 BOTH LM102910	BEARING CUP INNER FRONT	12	\$0.00	LM102910 \$35.88	\$107.64	\$3.17	\$38.04	\$114.12	NONE STATED	NONE STATED	NO BID
11	E450 BOTH 15101	BEARING CONE OUTER FRONT	12	\$0.00	NONE STATED	NONE STATED	\$8.56	\$102.72	\$308.16	NONE STATED	NONE STATED	NO BID
12	E450 BOTH 15245	BEARING CUP OUTER FRONT	12	\$0.00	NONE STATED	NONE STATED	\$3.37	\$40.44	\$121.32	NONE STATED	NONE STATED	NO BID
13	E450 BOTH SET 38	BEARING & COONE OUTER REAR	20	\$0.00	NONE STATED	NONE STATED	\$12.47	\$249.40	\$748.20	NONE STATED	NONE STATED	NO BID
14	E450 BOTH 387AS	BEARING INNER REAR	22	\$0.00	387A \$263.78	\$791.34	\$10.22	\$224.84	\$674.52	NONE STATED	NONE STATED	NO BID
15	E450 BOTH 382A	BEARING CUP INNER REAR	12	\$0.00	382A \$48.84	\$146.52	\$5.76	\$69.12	\$207.36	NONE STATED	NONE STATED	NO BID

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI			FLEET PRIDE EL PASO, TX			GILLIG LLC HAYWARD, CA		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
16	E450 875 8C2Z-2552-B	CALIPER REAR R/H	12	\$0.00	NONE STATED	NONE STATED	\$74.50	\$894.00	\$2,682.00	\$110.90 (+\$50.00 CORE)	\$1,330.80	\$3,992.40
17	E450 875 8C2Z-2553-B	CALIPER REAR L/H	12	\$0.00	NONE STATED	NONE STATED	\$74.50	\$894.00	\$2,682.00	\$110.90 (+\$50.00 CORE)	\$1,330.80	\$3,992.40
18	E450 875 8C2Z-2B121-CL	CALIPER FRONT L/H	12	\$0.00	NONE STATED	NONE STATED	\$64.72	\$776.64	\$2,329.92	\$85.54 (+\$50.00 CORE)	\$1,026.48	\$3,079.44
19	E450 875 8C2Z-2B120-CR	CALIPER FRONT R/H	12	\$0.00	NONE STATED	NONE STATED	\$64.72	\$776.64	\$2,329.92	\$85.54 (+\$50.00 CORE)	\$1,026.48	\$3,079.44
20	E450 875 8C2Z-1102-C	ROTOR FRONT	10	\$0.00	NONE STATED	NONE STATED	\$236.27	\$2,362.70	\$7,088.10	\$174.28	\$1,742.80	\$5,228.40
TOTAL				TOTAL:	(NONE STATED) \$472.82	\$1,418.46	TOTAL:	\$14,092.84	\$42,278.52	TOTAL:	\$13,053.76	\$39,161.28
STATE BRAND/MANUFACTURER				AXLETECH/TIMKEN/NTN			BENDIX FORMULA BLUE, FEDERAL MOGUL, NATIONAL			FORD		
FORD/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012
 Project Name: Bus Axle End Components

Solicitation # : 2012-104
 Department: Mass Transit (Sun Metro)

	AXLETECH INTERNATIONAL HOLDINGS INC TROY, MI	FLEET PRIDE EL PASO, TX	GILLIG LLC HAYWARD, CA
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 (A) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. 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. NO OPTION OFFERED.	 <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	 <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 checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
CITY'S REQUIRED DELIVERY: Delivery shall be made within __ 7__ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile. In cases of emergency delivery must be made within _24_ hours or the next morning.			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	NONE STATED	1	7
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	NONE STATED	2	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.			

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

APPROVED BY: _____ /s/

DATE: 01/30/2012



CITY OF EL PASO BID TABULATION



Bid Opening Date: January 18, 2012
Project Name: Bus Axle End Components

Solicitation # : 2012-104
Department: Mass Transit (Sun Metro)

GROUP I WEBB				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT
1	91 64046	DRUM FRONT	20	NONE STATED	NONE STATED	NO BID	\$195.89	\$3,917.80	\$11,753.40	\$147.90	\$2,958.00	\$8,874.00
2	91 64048	DRUM REAR	20	NONE STATED	NONE STATED	NO BID	\$243.63	\$4,872.60	\$14,617.80	\$198.90	(\$3,610.60) \$3,978.00	(\$10,831.80) \$11,934.00
3	93/94 64117	DRUM FRONT	20	NONE STATED	NONE STATED	NO BID	\$186.29	\$3,725.80	\$11,177.40	\$137.60	(\$2,433.60) \$2,752.00	(\$7,300.80) \$8,256.00
4	93/94 64115	DRUM REAR	20	NONE STATED	NONE STATED	NO BID	\$241.42	\$4,828.40	\$14,485.20	\$196.00	(\$3,577.80) \$3,920.00	(\$10,733.40) \$11,760.00
5	04/06/09 6336592NFA	DRUM FRONT	80	NONE STATED	NONE STATED	NO BID	\$212.88	\$17,030.40	\$51,091.20	\$162.90	\$13,032.00	\$39,096.00
6	04/06/09 6329620NFA	DRUM REAR	80	NONE STATED	NONE STATED	NO BID	\$252.16	\$20,172.80	\$60,518.40	\$214.10	\$17,128.00	\$51,384.00
				TOTAL:	NONE STATED	NONE STATED	TOTAL:	\$54,547.80	\$163,643.40	TOTAL:	(\$40,540.00) \$43,768.00	(\$121,620.00) \$131,304.00
STATE BRAND/MANUFACTURER				NONE STATED			WEBB			WEBB		
WEBB/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

GROUP II TIMKEN				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	0400 32022 X/Q	BEARING INNER & OUTER REAR	30	NONE STATED	NONE STATED	NO BID	(SET, CUP & CONE) \$81.81	\$2,454.30	\$7,362.90	\$71.80	\$2,154.00	\$6,462.00
2	0400 32022 X/HA2	CUP INNER & OUTER REAR	30	NONE STATED	NONE STATED	NO BID	NO BID	NO BID	NO BID	NONE STATED	NONE STATED	NONE STATED
3	04/06/09 555-S	BEARING OUTER FRT	80	NONE STATED	\$23.80	(\$1,904.00) \$71.40	\$23.99	\$1,919.20	\$5,757.60	\$19.49	\$1,559.20	\$4,677.60
4	04/06/09 6461A	BEARING INNER FRT	80	NONE STATED	\$48.95	(\$3,916.00) \$146.85	\$49.49	\$3,959.20	\$11,877.60	\$49.60	\$3,968.00	(\$11,904.10) \$11,904.00
5	04/06/09 7/29/1917	CUP INNER FRT	80	NONE STATED	\$29.40	(\$2,352.00) \$88.20	\$26.95	\$2,156.00	\$6,468.00	\$26.10	\$2,088.00	\$6,264.00
6	04/06/09/91/93/94 TM552A	CUP OUTER FRT	160	NONE STATED	\$10.75	(\$1,720.00) \$32.25	\$14.69	\$2,350.40	\$7,051.20	\$14.66	\$2,345.60	\$7,036.80
7	91/93/94 557-S	BEARING OUTER FRT	40	NONE STATED	\$20.78	(\$831.20) \$62.34	\$20.95	\$838.00	\$2,514.00	\$22.23	\$889.20	\$2,667.60
8	91/93/94 BR6320	CUP INNER FRT	40	NONE STATED	\$18.19	(\$727.60) \$54.57	\$51.29	\$2,051.60	\$6,154.80	\$22.00	\$880.00	(\$2,640.10) \$2,640.00
9	91/93/94 BR6389	BEARING INNER FRT	40	NONE STATED	\$42.43	(\$1,697.20) \$127.29	\$67.95	\$2,718.00	\$8,154.00	\$41.20	\$1,648.00	(\$4,944.10) \$4,944.00
10	91/93/94/06/09 653	CUP OUTER REAR	160	NONE STATED	\$13.54	(\$2,166.40) \$40.62	\$13.79	\$2,206.40	\$6,619.20	\$13.47	\$2,155.20	\$6,465.60
11	91/93/94/06/09 663	BEARING OUTER REAR	160	NONE STATED	\$24.12	(\$3,859.20) \$72.36	\$23.69	\$3,790.40	\$11,371.20	\$23.10	\$3,696.00	\$11,088.00

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
12	91/93/94/06/09 BR6580	BEARING INNER REAR	160	NONE STATED	\$39.73	(\$6,356.80) \$119.19	\$65.19	\$10,430.40	(\$31,021.20) \$31,291.20	\$51.30	\$8,208.00	\$24,624.00
13	91/93/94/06/09 BR6535	CUP INNER REAR	160	NONE STATED	\$25.61	(\$4,097.60) \$76.83	\$26.36	\$4,217.60	\$12,652.80	\$20.70	\$3,312.00	\$9,936.00
				TOTAL:	(NONE STATED) \$297.30	(\$29,628.00) \$891.90	TOTAL:	\$39,091.50	\$117,274.50	TOTAL:	\$32,903.20	\$98,709.60
STATE BRAND/MANUFACTURER				LINES 3,6,7,8,9,12 & 13 ARE NTN/BOWER, LINES 2,4,10 & 11 ARE TIMKEN			SKF, TIMKEN			SKF		
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>		
GROUP III CHICAGO RAWHIDE												
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	91/93/94 2023171	WIPER	100	NONE STATED	\$4.20	(\$420.00) \$12.60	\$15.29	\$1,529.00	\$4,587.00	NONE STATED	NONE STATED	NONE STATED
2	04/06/09/91/93/94 31390	AXLE SEAL KIT	600	NONE STATED	\$5.02	(\$3,012.00) \$15.06	\$11.77	\$7,062.00	\$21,186.00	\$9.85	\$5,910.00	\$17,730.00
3	91/93/94 40086	SEAL OIL FRT	200	NONE STATED	\$8.50	(\$1,700.00) \$25.50	\$15.69	\$3,138.00	\$9,414.00	\$13.41	\$2,682.00	\$8,046.00
4	04 6329606	SEAL OIL REAR	200	NONE STATED	\$16.35	(\$3,270.00) \$49.05	\$41.09	\$8,218.00	\$24,654.00	\$34.60	\$6,920.00	\$20,760.00
5	06/09/91/93/94 48693	SEAL OIL REAR	600	NONE STATED	\$2.10	(\$1,260.00) \$6.30	\$11.66	\$6,996.00	\$20,988.00	\$9.83	\$5,898.00	\$17,694.00
6	04/06/09 43764	SEAL OIL FRT	500	NONE STATED	\$8.00	(\$4,000.00) \$24.00	\$13.88	\$6,940.00	\$20,820.00	\$11.99	\$5,995.00	\$17,985.00
				TOTAL:	(NONE STATED) \$44.17	(\$13,662.00) \$132.51	TOTAL:	\$33,883.00	\$101,649.00	TOTAL:	\$27,405.00	\$82,215.00
STATE BRAND/MANUFACTURER				SEALS MANUFACTURED BY MOHAWK			MERITOR, CHICAGO RAWHIDE			SKF/CR		

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DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>		
GROUP IV BRAKE CHAMBERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9100 RTS 1012108 G1011270	BRAKE CHAMBER FRONT	6	NONE STATED	NONE STATED	NO BID	\$69.89	\$419.34	\$1,258.02	NONE STATED	NONE STATED	NONE STATED
2	9100 RTS Z64 3276 P 16 G1010282	BRAKE CHAMBER REAR	6	NONE STATED	NONE STATED	NO BID	\$71.69	\$430.14	(\$1,258.02) \$1,290.42	NONE STATED	NONE STATED	NONE STATED
3	9400 NEW FLYER BENDIX 104298N 8210524	BRAKE CHAMBER FRONT	6	NONE STATED	NONE STATED	NO BID	\$187.29	\$1,123.74	\$3,371.22	NONE STATED	NONE STATED	NONE STATED
4	9400 NEW FLYER 1393030267 023736	BRAKE CHAMBER REAR RH	6	NONE STATED	NONE STATED	NO BID	\$56.49	\$338.94	\$1,016.82	NONE STATED	NONE STATED	NONE STATED
5	9400 NEW FLYER 1393030266 023737	BRAKE CHAMBER REAR LH	6	NONE STATED	NONE STATED	NO BID	\$56.49	\$338.94	\$1,016.82	NONE STATED	NONE STATED	NONE STATED
6	0400 NEW FLYER 1621039 6334854	BRAKE CHAMBER FRONT RH	18	NONE STATED	NONE STATED	NO BID	\$47.95	\$863.10	(\$2,604.30) \$2,589.30	NONE STATED	NONE STATED	NONE STATED
7	0400 NEW FLYER 1621038 6334853	BRAKE CHAMBER FRONT LH	15	NONE STATED	NONE STATED	NO BID	\$47.95	\$719.25	\$2,157.75	NONE STATED	NONE STATED	NONE STATED
8	9100 RTS 1012108 G1011270	BRAKE CHAMBER REAR LH & RH	24	NONE STATED	NONE STATED	NO BID	\$109.59	\$2,630.16	\$7,890.48	NONE STATED	NONE STATED	NONE STATED

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MERITOR X 7 3276 24 6317397	BRAKE CHAMBER FRONT LH	12	NONE STATED	NONE STATED	NO BID	\$103.95	\$1,247.40	\$3,742.20	NONE STATED	NONE STATED	NONE STATED
10	0600-0680-0900 NABI MERITOR X 8 3276 X 24 6317398	BRAKE CHAMBER FRONT RH	12	NONE STATED	NONE STATED	NO BID	\$60.29	\$723.48	\$2,170.44	NONE STATED	NONE STATED	NONE STATED
11	0600-0680-0900 NABI MGM T-3030-23 6312676	BRAKE CHAMBER REAR LH & RH	80	NONE STATED	NONE STATED	NO BID	\$79.89	\$6,391.20	\$19,173.60	NONE STATED	NONE STATED	NONE STATED
12	1001 NABI MERITOR 6317397	BRAKE CHAMBER FRONT C/S	12	NONE STATED	NONE STATED	NO BID	NO BID	NO BID	NO BID	NONE STATED	NONE STATED	NONE STATED
13	1001 NABI MERITOR 6317398	BRAKE CHAMBER FRONT S/S	12	NONE STATED	NONE STATED	NO BID	NO BID	NO BID	NO BID	NONE STATED	NONE STATED	NONE STATED
14	1001 NABI MERITOR 633-7678	BRAKE CHAMBER REAR C/S & S/S	12	NONE STATED	NONE STATED	NO BID	NO BID	NO BID	NO BID	NONE STATED	NONE STATED	NONE STATED
				TOTAL:	NONE STATED	NONE STATED	TOTAL:	\$15,225.69	\$45,677.07	TOTAL:	NONE STATED	NONE STATED
STATE BRAND/MANUFACTURER				NONE STATED			MERITOR, HALDEX, BENDIX, MGM BRAKES			NONE STATED		
RTS/MERITOR/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>		

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9400 NEW FLYER HALDEX 300-10007 8111664	SLACK ADJUSTER FRONT RH	6	NONE STATED	\$106.08	(\$636.48) \$318.24	\$104.50	\$627.00	\$1,881.00	\$62.30	\$373.80	\$1,121.40
2	9400 NEW FLYER MEI 4W8545 8111665	SLACK ADJUSTER FRONT LH	6	NONE STATED	\$106.08	(\$636.48) \$318.24	\$104.50	\$627.00	\$1,881.00	\$62.30	\$373.80	\$1,121.40
3	9400 NEW FLYER MEI 4W8650 HALDEX 300-10001 8110675	SLACK ADJUSTER REAR LH	15	NONE STATED	\$106.08	(\$1,591.20) \$318.24	\$104.50	\$1,567.50	\$4,702.50	\$62.30	\$934.50	\$2,803.50
4	9400 NEW FLYER MEI 4W8650 8110674	SLACK ADJUSTER REAR RH	10	NONE STATED	\$106.08	(\$1,060.80) \$318.24	\$104.50	\$1,045.00	\$3,135.00	\$62.30	\$623.00	\$1,869.00
5	0400 NEW FLYER HALDEX 300-10066 6335561	SLACK ADJUSTER FRONT LH	15	NONE STATED	\$85.12	(\$1,276.80) \$255.36	\$84.75	\$1,271.25	\$3,813.75	\$62.30	\$934.50	\$2,803.50
6	0400 NEW FLYER MEI 4W8545 HALDEX 300-10067 6335562	SLACK ADJUSTER FRONT RH	20	NONE STATED	\$85.12	(\$1,702.40) \$255.36	\$84.75	\$1,695.00	\$5,085.00	\$62.30	\$1,246.00	\$3,738.00
7	0400 NEW FLYER MEI 4W8560 HALDEX 300-10068 6335563	SLACK ADJUSTER REAR	32	NONE STATED	\$85.12	(\$2,723.84) \$255.36	\$84.75	\$2,712.00	\$8,136.00	\$62.30	\$1,993.60	\$5,980.80
8	0600-0680-0900 NABI MEI 4W8515 6309621	SLACK ADJUSTER FRONT RH	20	NONE STATED	\$85.12	(\$1,702.40) \$255.36	\$84.75	\$1,695.00	\$5,085.00	\$62.30	\$1,246.00	\$3,738.00

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DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MEI 4W8510 6309620	SLACK ADJUSTER FRONT LH	15	NONE STATED	\$85.12	(\$1,276.80) \$255.36	\$84.75	\$1,271.25	\$3,813.75	\$62.30	\$934.50	\$2,803.50
10	0600-0680-0900 NABI HALDEX 300-10045 6300158	SLACK ADJUSTER REAR	60	NONE STATED	\$84.13	(\$5,047.80) \$252.39	\$84.75	\$5,085.00	\$15,255.00	\$62.30	\$3,738.00	\$11,214.00
11	1001 NABI HALDEX 633-3412	SLACK ADJUSTER FRONT C/S	12	NONE STATED	\$0.00	NO BID	NO BID	NO BID	NO BID	\$62.30	\$747.60	\$2,242.80
12	1001 NABI HALDEX 633-3408	SLACK ADJUSTER FRONT S/S	12	NONE STATED	\$0.00	NO BID	NO BID	NO BID	NO BID	\$62.30	\$747.60	\$2,242.80
13	1001 NABI HALDEX 633-7676	SLACK ADJUSTER REAR LH	12	NONE STATED	\$0.00	NO BID	NO BID	NO BID	NO BID	\$62.30	\$747.60	\$2,242.80
14	1001 NABI HALDEX 633-7677	SLACK ADJUSTER REAR RH	12	NONE STATED	\$0.00	NO BID	NO BID	NO BID	NO BID	\$62.30	\$747.60	\$2,242.80
15	0400 SA88350180 6329612	WIPER AXLE TO SPINDLE	60	NONE STATED	\$56.51	(\$3,390.60) \$169.53	NO BID	NO BID	NO BID	\$62.30	\$3,738.00	(\$11,214.30) \$11,214.00
				TOTAL:	(NONE STATED) \$990.56	(\$21,045.60) \$2,971.68	TOTAL:	\$17,596.00	\$52,788.00	TOTAL:	(\$14,885.10) \$19,126.10	(\$44,655.30) \$57,378.30
STATE BRAND/MANUFACTURER				HALDEX			HALDEX			MEI		
HALDEX/MEI/SA/HALDEX/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	E450 800 BRC-7-RM	CALIPER FRONT L/H	24	NONE STATED	NONE STATED	NO BID	\$61.25 <small>(CORE CHARGE 87.50)</small>	\$1,470.00	\$4,410.00	NONE STATED	NONE STATED	NONE STATED
2	E450 800 BRC-6-RM	CALIPER FRONT R/H	24	NONE STATED	NONE STATED	NO BID	\$61.25 <small>(CORE CHARGE 87.50)</small>	\$1,470.00	\$4,410.00	NONE STATED	NONE STATED	NONE STATED
3	E450 800 F4TZ-2V121-AARM	CALIPER REAR L/H	24	NONE STATED	NONE STATED	NO BID	\$71.69 <small>(CORE CHARGE 65.00)</small>	\$1,720.56	\$5,161.68	NONE STATED	NONE STATED	NONE STATED
4	E450 800 F7TZ-2V120-AARM	CALIPER REAR R/H	24	NONE STATED	NONE STATED	NO BID	\$61.25 <small>(CORE CHARGE 87.50)</small>	\$1,470.00	\$4,410.00	NONE STATED	NONE STATED	NONE STATED
5	E450 800 81-125630	ROTOR FRONT	10	NONE STATED	NONE STATED	NO BID	\$178.39	\$1,783.90	\$5,351.70	NONE STATED	NONE STATED	NONE STATED
6	E450 800 66695RGS	ROTOR REAR	10	NONE STATED	NONE STATED	NO BID	\$49.99	\$499.90	\$1,499.70	NONE STATED	NONE STATED	NONE STATED
7	E450 BOTH F7UZ-15175A	SEAL INNER REAR	90	NONE STATED	NONE STATED	NO BID	\$15.99	\$1,439.10	\$4,317.30	NONE STATED	NONE STATED	NONE STATED
8	E450 BOTH 4160	SEAL FRONT	60	NONE STATED	NONE STATED	NO BID	\$7.09	\$425.40	\$1,276.20	NONE STATED	NONE STATED	NONE STATED

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	E450 BOTH LM102949	BEARING CONE INNER FRONT	12	\$0.00	\$10.93	(\$131.60) \$32.79	\$10.79	\$129.48	\$388.44	NONE STATED	NONE STATED	NONE STATED
10	E450 BOTH LM102910	BEARING CUP INNER FRONT	12	NONE STATED	NONE STATED	NO BID	\$4.89	\$58.68	\$176.04	NONE STATED	NONE STATED	NONE STATED
11	E450 BOTH 15101	BEARING CONE OUTER FRONT	12	NONE STATED	NONE STATED	NO BID	\$10.29	\$123.48	\$370.44	NONE STATED	NONE STATED	NONE STATED
12	E450 BOTH 15245	BEARING CUP OUTER FRONT	12	NONE STATED	\$3.30	(\$39.60) \$9.90	\$2.79	\$33.48	\$100.44	NONE STATED	NONE STATED	NONE STATED
13	E450 BOTH SET 38	BEARING & COONE OUTER REAR	20	NONE STATED	\$14.62	(\$292.40) \$43.86	\$19.88	\$397.60	\$1,192.80	NONE STATED	NONE STATED	NONE STATED
14	E450 BOTH 387AS	BEARING INNER REAR	22	NONE STATED	\$9.72	(\$213.84) \$29.16	\$9.59	\$210.98	\$632.94	NONE STATED	NONE STATED	NONE STATED
15	E450 BOTH 382A	BEARING CUP INNER REAR	12	NONE STATED	\$5.43	(\$65.16) \$16.29	\$5.95	\$71.40	\$214.20	NONE STATED	NONE STATED	NONE STATED

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				MOHAWK MFG & SUPPLY CO NILES, IL			MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART LLC HONEY BROOK, PA		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
16	E450 875 8C2Z-2552-B	CALIPER REAR R/H	12	NONE STATED	NONE STATED	NO BID	\$99.59 <small>(CORE CHARGE 65.00)</small>	\$1,195.08	\$3,585.24	NONE STATED	NONE STATED	NONE STATED
17	E450 875 8C2Z-2553-B	CALIPER REAR L/H	12	NONE STATED	NONE STATED	NO BID	\$99.59 <small>(CORE CHARGE 65.00)</small>	\$1,195.08	\$3,585.24	NONE STATED	NONE STATED	NONE STATED
18	E450 875 8C2Z-2B121-CL	CALIPER FRONT L/H	12	NONE STATED	NONE STATED	NO BID	\$78.39 <small>(CORE CHARGE 65.00)</small>	\$940.68	\$2,822.04	NONE STATED	NONE STATED	NONE STATED
19	E450 875 8C2Z-2B120-CR	CALIPER FRONT R/H	12	NONE STATED	NONE STATED	NO BID	\$78.39 <small>(CORE CHARGE 65.00)</small>	\$940.68	\$2,822.04	NONE STATED	NONE STATED	NONE STATED
20	E450 875 8C2Z-1102-C	ROTOR FRONT	10	NONE STATED	NONE STATED	NO BID	\$158.79	\$1,587.90	\$4,763.70	NONE STATED	NONE STATED	NONE STATED
TOTAL				TOTAL:	(NONE STATED) \$44.00	(\$742.60) \$132.00	TOTAL:	\$17,163.38	\$51,490.14	TOTAL:	NONE STATED	NONE STATED
STATE BRAND/MANUFACTURER				TIMKEN			FORD, RAYBESTOS, WAGNER, TIMKEN, NATIONAL			NONE STATED		
FORD/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

	MOHAWK MFG & SUPPLY CO NILES, IL	MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN	NEOPART LLC HONEY BROOK, PA
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 (A) 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 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 type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input checked="" type="checkbox"/>	<input checked="" 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 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"/>
CITY'S REQUIRED DELIVERY: Delivery shall be made within __ 7__ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile. In cases of emergency delivery must be made within _24_ hours or the next morning.			
BIDDER'S PROMISED DELIVERY: Within __ 7__ consecutive calendar days.	7	7	30
Within __ 24__ hours or overnight after receipt of verbal order in cases of emergency.	24	N/A	14
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.			

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

APPROVED BY: _____ /s/

DATE: 01/30/2012



CITY OF EL PASO BID TABULATION



Bid Opening Date: January 18, 2012 **Solicitation # : 2012-104**
Project Name: Bus Axle End Components **Department: Mass Transit (Sun Metro)**

GROUP I WEBB				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT
1	91 64046	DRUM FRONT	20	NONE STATED	NONE STATED	NONE STATED	(64046B) \$184.33	\$3,686.60	\$11,059.80	(WEBB) \$180.00	\$3,600.00	\$10,800.00
2	91 64048	DRUM REAR	20	NONE STATED	NONE STATED	NONE STATED	(64048B) \$250.37	\$5,007.40	\$15,022.20	(WEBB) \$243.50	\$4,870.00	\$14,610.00
3	93/94 64117	DRUM FRONT	20	\$123.84	\$2,476.80	\$7,430.40	(64117B) \$168.76	\$3,375.20	\$10,125.60	(WEBB) \$164.00	\$3,280.00	\$9,840.00
4	93/94 64115	DRUM REAR	20	\$178.26	\$3,565.20	\$10,695.60	(64115B) \$248.09	\$4,961.80	\$14,885.40	(WEBB) \$230.00	\$4,600.00	\$13,800.00
5	04/06/09 6336592NFA	DRUM FRONT	80	\$157.39	\$12,591.20	\$37,773.60	\$201.38	\$16,110.40	\$48,331.20	(WEBB) \$192.00	\$15,360.00	\$46,080.00
6	04/06/09 6329620NFA	DRUM REAR	80	\$172.73	\$13,818.40	\$41,455.20	\$266.81	\$21,344.80	\$64,034.40	(WEBB) \$260.00	\$20,800.00	\$62,400.00
				TOTAL:	\$32,451.60	\$97,354.80	TOTAL:	\$54,486.20	\$163,458.60	TOTAL:	\$52,510.00	\$157,530.00
STATE BRAND/MANUFACTURER				NEW FLYER KINETIK			WEBB			WEBB		
WEBB/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
				(ALTERNATES)						(PROVIDED LIST OF OEM PRODUCTS WE SUPPLY.)		

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

GROUP II TIMKEN				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	0400 32022 X/Q	BEARING INNER & OUTER REAR	30	\$145.13	\$4,353.90	\$13,061.70	\$158.20	\$4,746.00	\$14,238.00	(SKF) \$140.00	\$4,200.00	\$12,600.00
2	0400 32022 X/HA2	CUP INNER & OUTER REAR	30	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	(NQ) \$140.00	NONE STATED	NONE STATED
3	04/06/09 555-S	BEARING OUTER FRT	80	\$44.98	\$3,598.40	\$10,795.20	\$25.99	\$2,079.20	\$6,237.60	(SKF) \$26.00	\$2,080.00	\$6,240.00
4	04/06/09 6461A	BEARING INNER FRT	80	\$90.06	\$7,204.80	\$21,614.40	\$53.70	\$4,296.00	\$12,888.00	(TIMKEN) \$54.10	\$4,328.00	\$12,984.00
5	04/06/09 7/29/1917	CUP INNER FRT	80	\$50.20	\$4,016.00	\$12,048.00	\$28.50	\$2,280.00	\$6,840.00	(TIMKEN) \$28.50	\$2,280.00	\$6,840.00
6	04/06/09/91/93/94 TM552A	CUP OUTER FRT	160	\$25.37	\$4,059.20	\$12,177.60	\$15.90	\$2,544.00	\$7,632.00	(TIMKEN) \$16.20	\$2,592.00	\$7,776.00
7	91/93/94 557-S	BEARING OUTER FRT	40	\$45.00	\$1,800.00	\$5,400.00	\$24.10	\$964.00	\$2,892.00	(SKF) \$26.90	\$1,076.00	\$3,228.00
8	91/93/94 BR6320	CUP INNER FRT	40	\$42.01	\$1,680.40	\$5,041.20	\$56.47	\$2,258.80	\$6,776.40	(SKF) \$26.60	\$1,064.00	\$3,192.00
9	91/93/94 BR6389	BEARING INNER FRT	40	\$104.17	\$4,166.80	\$12,500.40	\$73.90	\$2,956.00	\$8,868.00	(SKF) \$50.20	\$2,008.00	\$6,024.00
10	91/93/94/06/09 653	CUP OUTER REAR	160	\$19.87	\$3,179.20	\$9,537.60	\$14.99	\$2,398.40	\$7,195.20	(TIMKEN) \$15.20	\$2,432.00	\$7,296.00
11	91/93/94/06/09 663	BEARING OUTER REAR	160	\$43.28	\$6,924.80	\$20,774.40	\$27.24	\$4,358.40	\$13,075.20	(SKF) \$28.90	\$4,624.00	\$13,872.00

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DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
12	91/93/94/06/09 BR6580	BEARING INNER REAR	160	\$87.68	\$14,028.80	\$42,086.40	\$73.90	\$11,824.00	\$35,472.00	(SKF) \$62.70	\$10,032.00	\$30,096.00
13	91/93/94/06/09 BR6535	CUP INNER REAR	160	\$58.31	\$9,329.60	\$27,988.80	\$30.86	\$4,937.60	\$14,812.80	(SKF) \$25.00	\$4,000.00	\$12,000.00
				TOTAL:	\$64,341.90	\$193,025.70	TOTAL:	\$45,642.40	\$136,927.20	TOTAL:	\$40,716.00	\$122,148.00
STATE BRAND/MANUFACTURER				TIMKEN, MERITOR			TIMKEN			SKF/TIMKEN		
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
GROUP III CHICAGO RAWHIDE										(PROVIDED LIST OF OEM PRODUCTS WE SUPPLY)		
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT
1	91/93/94 2023171	WIPER	100	\$3.47	\$347.00	\$1,041.00	\$25.23	\$2,523.00	\$7,569.00	(MERITOR) \$14.90	\$1,490.00	\$4,470.00
2	04/06/09/91/93/94 31390	AXLE SEAL KIT	600	\$4.02	\$2,412.00	\$7,236.00	\$11.86	\$7,116.00	\$21,348.00	(SKF) \$12.05	\$7,230.00	\$21,690.00
3	91/93/94 40086	SEAL OIL FRT	200	\$6.79	\$1,358.00	\$4,074.00	\$16.12	\$3,224.00	\$9,672.00	(SKF) \$16.40	\$3,280.00	\$9,840.00
4	04 6329606	SEAL OIL REAR	200	\$9.13	\$1,826.00	\$5,478.00	\$41.46	\$8,292.00	\$24,876.00	(SKF) \$42.20	\$8,440.00	\$25,320.00
5	06/09/91/93/94 48693	SEAL OIL REAR	600	\$2.30	\$1,380.00	\$4,140.00	\$11.71	\$7,026.00	\$21,078.00	(SKF) \$11.90	\$7,140.00	\$21,420.00
6	04/06/09 43764	SEAL OIL FRT	500	\$5.99	\$2,995.00	\$8,985.00	\$14.25	\$7,125.00	\$21,375.00	(SKF) \$14.50	\$7,250.00	\$21,750.00
				TOTAL:	\$10,318.00	\$30,954.00	TOTAL:	\$35,306.00	\$105,918.00	TOTAL:	\$34,830.00	\$104,490.00
STATE BRAND/MANUFACTURER				NEW FLYER KINETIK			CHICAGO RAWHIDE			SKF/MERITOR		

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Project Name: Bus Axle End Components

Solicitation # : 2012-104

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
GROUP IV BRAKE CHAMBERS										(PROVIDED LIST OF OEM PRODUCTS WE SUPPLY)		
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9100 RTS 1012108 G1011270	BRAKE CHAMBER FRONT	6	\$73.87	\$443.22	\$1,329.66	\$67.94	\$407.64	\$1,222.92	(MGM) \$65.40	\$392.40	\$1,177.20
2	9100 RTS Z64 3276 P 16 G1010282	BRAKE CHAMBER REAR	6	\$55.75	\$334.50	\$1,003.50	\$63.83	\$382.98	\$1,148.94	(MERITOR) \$65.00	\$390.00	\$1,170.00
3	9400 NEW FLYER BENDIX 104298N 8210524	BRAKE CHAMBER FRONT	6	\$166.83	\$1,000.98	\$3,002.94	\$204.74	\$1,228.44	\$3,685.32	(BENDIX) \$152.93	\$917.58	\$2,752.74
4	9400 NEW FLYER 1393030267 023736	BRAKE CHAMBER REAR RH	6	\$52.43	\$314.58	\$943.74	\$61.46	\$368.76	\$1,106.28	(HALDEX) \$63.00 <small>(SAME PER VENDOR)</small>	\$378.00	\$1,134.00
5	9400 NEW FLYER 1393030266 023737	BRAKE CHAMBER REAR LH	6	\$52.43	\$314.58	\$943.74	\$61.46	\$368.76	\$1,106.28	(HALDEX) \$63.00 <small>(SAME PER VENDOR)</small>	\$378.00	\$1,134.00
6	0400 NEW FLYER 1621039 6334854	BRAKE CHAMBER FRONT RH	18	\$47.54	\$855.72	\$2,567.16	\$48.36	\$870.48	\$2,611.44	(MGM) \$47.00	\$846.00	\$2,538.00
7	0400 NEW FLYER 1621038 6334853	BRAKE CHAMBER FRONT LH	15	\$47.54	\$713.10	\$2,139.30	\$48.36	\$725.40	\$2,176.20	(MGM) \$42.90	\$643.50	\$1,930.50
8	9100 RTS 1012108 G1011270	BRAKE CHAMBER REAR LH & RH	24	\$129.55	\$3,109.20	\$9,327.60	\$119.02	\$2,856.48	\$8,569.44	(MGM) \$116.00	\$2,784.00	\$8,352.00

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MERITOR X 7 3276 24 6317397	BRAKE CHAMBER FRONT LH	12	\$79.76	\$957.12	\$2,871.36	\$95.42	\$1,145.04	\$3,435.12	(MERITOR) \$93.00	\$1,116.00	\$3,348.00
10	0600-0680-0900 NABI MERITOR X 8 3276 X 24 6317398	BRAKE CHAMBER FRONT RH	12	\$48.95	\$587.40	\$1,762.20	\$56.03	\$672.36	\$2,017.08	(MERITOR) \$57.00	\$684.00	\$2,052.00
11	0600-0680-0900 NABI MGM T-3030-23 6312676	BRAKE CHAMBER REAR LH & RH	80	NONE STATED	NONE STATED	NONE STATED	\$172.09	\$13,767.20	\$41,301.60	(MERITOR) \$158.00	\$12,640.00	(\$63,508.44) \$37,920.00
12	1001 NABI MERITOR 6317397	BRAKE CHAMBER FRONT C/S	12	NONE STATED	NONE STATED	NONE STATED	\$91.31	\$1,095.72	\$3,287.16	NQ	NONE STATED	NONE STATED
13	1001 NABI MERITOR 6317398	BRAKE CHAMBER FRONT S/S	12	NONE STATED	NONE STATED	NONE STATED	\$56.03	\$672.36	\$2,017.08	NQ	NONE STATED	NONE STATED
14	1001 NABI MERITOR 633-7678	BRAKE CHAMBER REAR C/S & S/S	12	NONE STATED	NONE STATED	NONE STATED	\$317.50	\$3,810.00	\$11,430.00	NQ	NONE STATED	NONE STATED
				TOTAL:	\$8,630.40	\$25,891.20	TOTAL:	\$28,371.62	\$85,114.86	TOTAL:	\$21,169.48	\$63,508.44
STATE BRAND/MANUFACTURER				MGM, BENDIX, HALDEX, MGM, MERITOR			MGM, BENDIX, MERITOR			RTS/MERITOR/TMC		
RTS/MERITOR/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
				(PROVIDED LIST OF OEM PRODUCTS WE SUPPLY)								

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	9400 NEW FLYER HALDEX 300-10007 8111664	SLACK ADJUSTER FRONT RH	6	\$107.17	\$643.02	\$1,929.06	\$140.87	\$845.22	\$2,535.66	(HALDEX) \$137.00	\$822.00	\$2,466.00
2	9400 NEW FLYER MEI 4W8545 8111665	SLACK ADJUSTER FRONT LH	6	\$107.17	\$643.02	\$1,929.06	\$140.87	\$845.22	\$2,535.66	(HALDEX) \$137.00	\$822.00	\$2,466.00
3	9400 NEW FLYER MEI 4W8650 HALDEX 300-10001 8110675	SLACK ADJUSTER REAR LH	15	\$107.17	\$1,607.55	\$4,822.65	\$140.87	\$2,113.05	\$6,339.15	(HALDEX) \$137.00	\$2,055.00	\$6,165.00
4	9400 NEW FLYER MEI 4W8650 8110674	SLACK ADJUSTER REAR RH	10	\$107.17	\$1,071.70	\$3,215.10	\$140.87	\$1,408.70	(\$14,087.00) \$4,226.10	(HALDEX) NQ	NONE STATED	NONE STATED
5	0400 NEW FLYER HALDEX 300-10066 6335561	SLACK ADJUSTER FRONT LH	15	\$85.81	\$1,287.15	\$3,861.45	\$112.79	\$1,691.85	\$5,075.55	(HALDEX) \$110.00	(\$1,165.00) \$1,650.00	\$4,950.00
6	0400 NEW FLYER MEI 4W8545 HALDEX 300-10067 6335562	SLACK ADJUSTER FRONT RH	20	\$85.81	\$1,716.20	\$5,148.60	\$112.79	\$2,255.80	\$6,767.40	(HALDEX) \$110.00	\$2,200.00	\$6,600.00
7	0400 NEW FLYER MEI 4W8560 HALDEX 300-10068 6335563	SLACK ADJUSTER REAR	32	\$85.81	\$2,745.92	\$8,237.76	\$112.79	\$3,609.28	\$10,827.84	(HALDEX) \$110.00	\$3,520.00	\$10,560.00
8	0600-0680-0900 NABI MEI 4W8515 6309621	SLACK ADJUSTER FRONT RH	20	\$85.81	\$1,716.20	\$5,148.60	\$112.79	\$2,255.80	\$6,767.40	(HALDEX) \$110.00	\$2,200.00	\$6,600.00

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	0600-0680-0900 NABI MEI 4W8510 6309620	SLACK ADJUSTER FRONT LH	15	\$85.81	\$1,287.15	\$3,861.45	\$112.79	\$1,691.85	\$5,075.55	(HALDEX) \$110.00	\$1,650.00	\$4,950.00
10	0600-0680-0900 NABI HALDEX 300-10045 6300158	SLACK ADJUSTER REAR	60	\$84.78	\$5,086.80	\$15,260.40	\$111.43	\$6,685.80	\$20,057.40	(HALDEX) \$108.00	\$6,480.00	(\$19,197.00) \$19,440.00
11	1001 NABI HALDEX 633-3412	SLACK ADJUSTER FRONT C/S	12	NONE STATED	NONE STATED	NONE STATED	\$112.79	\$1,353.48	\$4,060.44	NQ	NONE STATED	NONE STATED
12	1001 NABI HALDEX 633-3408	SLACK ADJUSTER FRONT S/S	12	NONE STATED	NONE STATED	NONE STATED	\$112.79	\$1,353.48	\$4,060.44	NQ	NONE STATED	NONE STATED
13	1001 NABI HALDEX 633-7676	SLACK ADJUSTER REAR LH	12	NONE STATED	NONE STATED	NONE STATED	\$113.80	\$1,365.60	\$4,096.80	NQ	NONE STATED	NONE STATED
14	1001 NABI HALDEX 633-7677	SLACK ADJUSTER REAR RH	12	NONE STATED	NONE STATED	NONE STATED	\$113.80	\$1,365.60	\$4,096.80	NQ	NONE STATED	NONE STATED
15	0400 SA88350180 6329612	WIPER AXLE TO SPINDLE	60	\$40.96	\$2,457.60	\$7,372.80	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
				TOTAL:	\$20,262.31	\$60,786.93	TOTAL:	\$28,840.73	\$86,522.19	TOTAL:	\$21,399.00	\$64,197.00
STATE BRAND/MANUFACTURER				HALDEX			HALDEX			HALDEX/MGM/MERTOR		
HALDEX/MEI/SA/HALDEX/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
(PROVIDED LIST OF OEM PRODUCTS WE SUPPLY)												

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

APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
1	E450 800 BRC-7-RM	CALIPER FRONT L/H	24	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
2	E450 800 BRC-6-RM	CALIPER FRONT R/H	24	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
3	E450 800 F4TZ-2V121- AARM	CALIPER REAR L/H	24	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
4	E450 800 F7TZ-2V120- AARM	CALIPER REAR R/H	24	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
5	E450 800 81-125630	ROTOR FRONT	10	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
6	E450 800 66695RGS	ROTOR REAR	10	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
7	E450 BOTH F7UZ-15175A	SEAL INNER REAR	90	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
8	E450 BOTH 4160	SEAL FRONT	60	NONE STATED	NONE STATED	NONE STATED	\$8.73	\$523.80	\$1,571.40	(SKF) \$4.85	\$291.00	\$873.00

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
9	E450 BOTH LM102949	BEARING CONE INNER FRONT	12	\$9.47	\$113.64	\$340.92	\$10.26	\$123.12	\$369.36	(SKF) \$7.40	\$88.80	\$266.40
10	E450 BOTH LM102910	BEARING CUP INNER FRONT	12	\$4.57	\$54.84	\$164.52	\$4.95	\$59.40	\$178.20	(SKF) \$5.60	\$67.20	\$201.60
11	E450 BOTH 15101	BEARING CONE OUTER FRONT	12	\$10.19	\$122.28	\$366.84	\$11.05	\$132.60	\$397.80	(SKF) \$7.60	\$91.20	\$273.60
12	E450 BOTH 15245	BEARING CUP OUTER FRONT	12	NONE STATED	NONE STATED	NONE STATED	\$2.31	\$27.72	\$83.16	(TIMKEN) \$3.10	\$37.20	\$111.60
13	E450 BOTH SET 38	BEARING & COONE OUTER REAR	20	NONE STATED	NONE STATED	NONE STATED	\$14.41	\$288.20	\$864.60	(TIMKEN) \$12.50	\$250.00	\$750.00
14	E450 BOTH 387AS	BEARING INNER REAR	22	\$14.81	\$325.82	\$977.46	\$10.27	\$225.94	\$677.82	(TIMKEN) \$11.10	\$244.20	\$732.60
15	E450 BOTH 382A	BEARING CUP INNER REAR	12	\$8.59	\$103.08	\$309.24	\$5.75	\$69.00	\$207.00	(TIMKEN) \$9.10	\$109.20	\$327.60

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB			NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH			PREVOST CAR (US) INC. ELGIN, IL		
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT
16	E450 875 8C2Z-2552-B	CALIPER REAR R/H	12	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
17	E450 875 8C2Z-2553-B	CALIPER REAR L/H	12	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
18	E450 875 8C2Z-2B121-CL	CALIPER FRONT L/H	12	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
19	E450 875 8C2Z-2B120-CR	CALIPER FRONT R/H	12	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
20	E450 875 8C2Z-1102-C	ROTOR FRONT	10	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NONE STATED	NQ	NONE STATED	NONE STATED
TOTAL				TOTAL:	\$719.66	\$2,158.98	TOTAL:	\$1,449.78	\$4,349.34	TOTAL:	(\$887.80) \$1,178.80	(\$2,663.40) \$3,536.40
STATE BRAND/MANUFACTURER				TIMKEN			TIMKEN			TMC/SKF/TIMKEN (PROVIDED LIST OF OEM PRODUCTS WE SUPPLY		
FORD/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012
 Project Name: Bus Axle End Components

Solicitation # : 2012-104
 Department: Mass Transit (Sun Metro)

	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MB	NORTH AMERICAN BUS INDUSTRIES, INC DELAWARE, OH	PREVOST CAR (US) INC. ELGIN, IL
<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 (A) 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 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 checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>
	(PLEASE CONTACT NEW FLYER AT OPTION TIME TO SEE IF PRICING CAN BE HONORED)		
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS (ORDERS PLACED WITH P-CARD ARE SUBJECT TO 4.5% SURCHARGE)	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"/>
CITY'S REQUIRED DELIVERY: Delivery shall be made within ___ 7___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile. In cases of emergency delivery must be made within _24_ hours or the next morning.			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	NONE STATED	STK-90D	7 (INITIAL START UP TIMES MAY TAKE UP TO 90 DAYS FOR PREVOST TO MAINTAIN REQUIRED LEVELS OF INVENTORY 24 (CUSTOMER PAYS FREIGHT CHARGE.)
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	NONE STATED	48 HRS (IF IN STK)	
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			

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APPROVED BY: _____ /s/

DATE: 01/30/2012



CITY OF EL PASO BID TABULATION



Bid Opening Date: January 18, 2012
Project Name: Bus Axle End Components

Solicitation # : 2012-104
Department: Mass Transit (Sun Metro)

GROUP I WEBB				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL AMOUNT	36 MONTH AMOUNT						
1	91 64046	DRUM FRONT	20	NONE STATED	NONE STATED	NONE STATED						
2	91 64048	DRUM REAR	20	NONE STATED	NONE STATED	NONE STATED						
3	93/94 64117	DRUM FRONT	20	NONE STATED	NONE STATED	NONE STATED						
4	93/94 64115	DRUM REAR	20	NONE STATED	NONE STATED	NONE STATED						
5	04/06/09 6336592NFA	DRUM FRONT	80	NONE STATED	NONE STATED	NONE STATED						
6	04/06/09 6329620NFA	DRUM REAR	80	NONE STATED	NONE STATED	NONE STATED						
				TOTAL:	NONE STATED	NONE STATED						
STATE BRAND/MANUFACTURER				NONE STATED								
WEBB/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES	<input type="checkbox"/>	NO	<input type="checkbox"/>					

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

GROUP II TIMKEN				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL						
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT				
1	0400 32022 X/Q	BEARING INNER & OUTER REAR	30	\$70.00	\$2,100.00	\$6,300.00				
2	0400 32022 X/HA2	CUP INNER & OUTER REAR	30	\$70.00	\$2,100.00	\$6,300.00				
3	04/06/09 555-S	BEARING OUTER FRT	80	\$17.99	\$1,439.20	\$4,317.60				
4	04/06/09 6461A	BEARING INNER FRT	80	\$34.94	\$2,795.20	\$8,385.60				
5	04/06/09 7/29/1917	CUP INNER FRT	80	\$19.19	\$1,535.20	\$4,605.60				
6	04/06/09/91/93/94 TM552A	CUP OUTER FRT	160	\$9.67	\$1,547.20	\$4,641.60				
7	91/93/94 557-S	BEARING OUTER FRT	40	\$19.00	\$760.00	\$2,280.00				
8	91/93/94 BR6320	CUP INNER FRT	40	\$15.75	\$630.00	\$1,890.00				
9	91/93/94 BR6389	BEARING INNER FRT	40	\$39.00	\$1,560.00	\$4,680.00				
10	91/93/94/06/09 653	CUP OUTER REAR	160	\$10.24	\$1,638.40	\$4,915.20				
11	91/93/94/06/09 663	BEARING OUTER REAR	160	\$19.00	\$3,040.00	\$9,120.00				

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT						
12	91/93/94/06/09 BR6580	BEARING INNER REAR	160	\$37.55	\$6,008.00	\$18,024.00						
13	91/93/94/06/09 BR6535	CUP INNER REAR	160	\$19.09	\$3,054.40	\$9,163.20						
				TOTAL:	\$28,207.60	\$84,622.80						
STATE BRAND/MANUFACTURER				ALL GROUP II IS NTN EXCEPT LINES 1&2 WHICH ARE SKF								
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>								
GROUP III CHICAGO RAWHIDE												
ITEM NO.	MODEL # AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL EST. AMOUNT	36 MONTH AMOUNT						
1	91/93/94 2023171	WIPER	100	NOT AVAILABLE	NONE STATED	NONE STATED						
2	04/06/09/91/93/94 31390	AXLE SEAL KIT	600	\$9.71	\$5,826.00	\$17,478.00						
3	91/93/94 40086	SEAL OIL FRT	200	\$12.95	\$2,590.00	\$7,770.00						
4	04 6329606	SEAL OIL REAR	200	\$32.99	\$6,598.00	\$19,794.00						
5	06/09/91/93/94 48693	SEAL OIL REAR	600	\$9.66	\$5,796.00	\$17,388.00						
6	04/06/09 43764	SEAL OIL FRT	500	\$11.98	\$5,990.00	\$17,970.00						
				TOTAL:	\$26,800.00	\$80,400.00						
STATE BRAND/MANUFACTURER				CHICAGO RAWHIDE/SKF								

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APPROVED BY: _____ /s/

DATE: 01/30/2012

Bid Opening Date: January 18, 2012

Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>								
GROUP IV BRAKE CHAMBERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
1	9100 RTS 1012108 G1011270	BRAKE CHAMBER FRONT	6	NONE STATED	NONE STATED	NONE STATED						
2	9100 RTS Z64 3276 P 16 G1010282	BRAKE CHAMBER REAR	6	NONE STATED	NONE STATED	NONE STATED						
3	9400 NEW FLYER BENDIX 104298N 8210524	BRAKE CHAMBER FRONT	6	NONE STATED	NONE STATED	NONE STATED						
4	9400 NEW FLYER 1393030267 023736	BRAKE CHAMBER REAR RH	6	NONE STATED	NONE STATED	NONE STATED						
5	9400 NEW FLYER 1393030266 023737	BRAKE CHAMBER REAR LH	6	NONE STATED	NONE STATED	NONE STATED						
6	0400 NEW FLYER 1621039 6334854	BRAKE CHAMBER FRONT RH	18	NONE STATED	NONE STATED	NONE STATED						
7	0400 NEW FLYER 1621038 6334853	BRAKE CHAMBER FRONT LH	15	NONE STATED	NONE STATED	NONE STATED						
8	9100 RTS 1012108 G1011270	BRAKE CHAMBER REAR LH & RH	24	NONE STATED	NONE STATED	NONE STATED						

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DATE: 01/30/2012

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Solicitation # : 2012-104

Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
9	0600-0680-0900 NABI MERITOR X 7 3276 24 6317397	BRAKE CHAMBER FRONT LH	12	NONE STATED	NONE STATED	NONE STATED						
10	0600-0680-0900 NABI MERITOR X 8 3276 X 24 6317398	BRAKE CHAMBER FRONT RH	12	NONE STATED	NONE STATED	NONE STATED						
11	0600-0680-0900 NABI MGM T-3030-23 6312676	BRAKE CHAMBER REAR LH & RH	80	NONE STATED	NONE STATED	NONE STATED						
12	1001 NABI MERITOR 6317397	BRAKE CHAMBER FRONT C/S	12	NONE STATED	NONE STATED	NONE STATED						
13	1001 NABI MERITOR 6317398	BRAKE CHAMBER FRONT S/S	12	NONE STATED	NONE STATED	NONE STATED						
14	1001 NABI MERITOR 633-7678	BRAKE CHAMBER REAR C/S & S/S	12	NONE STATED	NONE STATED	NONE STATED						
				TOTAL:	NONE STATED	NONE STATED						
STATE BRAND/MANUFACTURER				NONE STATED								
RTS/MERITOR/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>								

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DATE: 01/30/2012

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Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
1	9400 NEW FLYER HALDEX 300-10007 8111664	SLACK ADJUSTER FRONT RH	6	NONE STATED	NONE STATED	NONE STATED						
2	9400 NEW FLYER MEI 4W8545 8111665	SLACK ADJUSTER FRONT LH	6	NONE STATED	NONE STATED	NONE STATED						
3	9400 NEW FLYER MEI 4W8650 HALDEX 300-10001 8110675	SLACK ADJUSTER REAR LH	15	NONE STATED	NONE STATED	NONE STATED						
4	9400 NEW FLYER MEI 4W8650 8110674	SLACK ADJUSTER REAR RH	10	NONE STATED	NONE STATED	NONE STATED						
5	0400 NEW FLYER HALDEX 300-10066 6335561	SLACK ADJUSTER FRONT LH	15	NONE STATED	NONE STATED	NONE STATED						
6	0400 NEW FLYER MEI 4W8545 HALDEX 300-10067 6335562	SLACK ADJUSTER FRONT RH	20	NONE STATED	NONE STATED	NONE STATED						
7	0400 NEW FLYER MEI 4W8560 HALDEX 300-10068 6335563	SLACK ADJUSTER REAR	32	NONE STATED	NONE STATED	NONE STATED						
8	0600-0680-0900 NABI MEI 4W8515 6309621	SLACK ADJUSTER FRONT RH	20	NONE STATED	NONE STATED	NONE STATED						

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Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
GROUP V SLACK ADJUSTERS												
ITEM NO.	MODEL # AND MFG# AND OEM NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
9	0600-0680-0900 NABI MEI 4W8510 6309620	SLACK ADJUSTER FRONT LH	15	NONE STATED	NONE STATED	NONE STATED						
10	0600-0680-0900 NABI HALDEX 300-10045 6300158	SLACK ADJUSTER REAR	60	NONE STATED	NONE STATED	NONE STATED						
11	1001 NABI HALDEX 633-3412	SLACK ADJUSTER FRONT C/S	12	NONE STATED	NONE STATED	NONE STATED						
12	1001 NABI HALDEX 633-3408	SLACK ADJUSTER FRONT S/S	12	NONE STATED	NONE STATED	NONE STATED						
13	1001 NABI HALDEX 633-7676	SLACK ADJUSTER REAR LH	12	NONE STATED	NONE STATED	NONE STATED						
14	1001 NABI HALDEX 633-7677	SLACK ADJUSTER REAR RH	12	NONE STATED	NONE STATED	NONE STATED						
15	0400 SA88350180 6329612	WIPER AXLE TO SPINDLE	60	NONE STATED	NONE STATED	NONE STATED						
				TOTAL:	NONE STATED	NONE STATED						
STATE BRAND/MANUFACTURER				NONE STATED								
HALDEX/MEI/SA/HALDEX/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>								

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Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
1	E450 800 BRC-7-RM	CALIPER FRONT L/H	24	NONE STATED	NONE STATED	NONE STATED						
2	E450 800 BRC-6-RM	CALIPER FRONT R/H	24	NONE STATED	NONE STATED	NONE STATED						
3	E450 800 F4TZ-2V121-AARM	CALIPER REAR L/H	24	NONE STATED	NONE STATED	NONE STATED						
4	E450 800 F7TZ-2V120-AARM	CALIPER REAR R/H	24	NONE STATED	NONE STATED	NONE STATED						
5	E450 800 81-125630	ROTOR FRONT	10	NONE STATED	NONE STATED	NONE STATED						
6	E450 800 66695RGS	ROTOR REAR	10	NONE STATED	NONE STATED	NONE STATED						
7	E450 BOTH F7UZ-15175A	SEAL INNER REAR	90	NONE STATED	NONE STATED	NONE STATED						
8	E450 BOTH 4160	SEAL FRONT	60	NONE STATED	NONE STATED	NONE STATED						

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Project Name: Bus Axle End Components

Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
9	E450 BOTH LM102949	BEARING CONE INNER FRONT	12	NONE STATED	NONE STATED	NONE STATED						
10	E450 BOTH LM102910	BEARING CUP INNER FRONT	12	NONE STATED	NONE STATED	NONE STATED						
11	E450 BOTH 15101	BEARING CONE OUTER FRONT	12	NONE STATED	NONE STATED	NONE STATED						
12	E450 BOTH 15245	BEARING CUP OUTER FRONT	12	NONE STATED	NONE STATED	NONE STATED						
13	E450 BOTH SET 38	BEARING & COONE OUTER REAR	20	NONE STATED	NONE STATED	NONE STATED						
14	E450 BOTH 387AS	BEARING INNER REAR	22	NONE STATED	NONE STATED	NONE STATED						
15	E450 BOTH 382A	BEARING CUP INNER REAR	12	NONE STATED	NONE STATED	NONE STATED						

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Department: Mass Transit (Sun Metro)

				VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL								
ITEM NO.	MODEL # AND BUS AND PART NUMBER	DESCRIPTION	ANNUAL QTY	UNIT PRICE	ANNUAL PRICE	36 MONTH AMOUNT						
16	E450 875 8C2Z-2552-B	CALIPER REAR R/H	12	NONE STATED	NONE STATED	NONE STATED						
17	E450 875 8C2Z-2553-B	CALIPER REAR L/H	12	NONE STATED	NONE STATED	NONE STATED						
18	E450 875 8C2Z-2B121-CL	CALIPER FRONT L/H	12	NONE STATED	NONE STATED	NONE STATED						
19	E450 875 8C2Z-2B120-CR	CALIPER FRONT R/H	12	NONE STATED	NONE STATED	NONE STATED						
20	E450 875 8C2Z-1102-C	ROTOR FRONT	10	NONE STATED	NONE STATED	NONE STATED						
TOTAL				TOTAL:	NONE STATED	NONE STATED						
STATE BRAND/MANUFACTURER				NONE STATED								
FORD/TMC/ORION/NEW FLYER/NABI O.E.M. CERTIFICATIONS/DOCUMENTATION SUBMITTED				YES <input type="checkbox"/> NO <input type="checkbox"/>								

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Department: Mass Transit (Sun Metro)

	VEHICLE MAINTENANCE PROGRAM, INC. BOCA RATON, FL		
<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 (A) 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>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
<p>CITY'S REQUIRED DELIVERY: Delivery shall be made within ___ 7___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile. In cases of emergency delivery must be made within _24_ hours or the next morning.</p>			
<p>BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.</p> <p>Within ___ hours or overnight after receipt of verbal order in cases of emergency.</p>	<p>7</p> <p>24 (THE CITY WOULD BE RESPONSIBLE FOR SHIPPING NEXT DAY FEES)</p>		
<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: 27	BIDS RECEIVED: 10	BIDS LOCAL: 15	NO BIDS: 0

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