



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	BUSING STAB BAR	6314857	4		NO BID			NO BID		\$43.87	\$175.48	\$526.44
MANUFACTURER SUBMITTING				ZF								
2	STAB BAR REAR	29871	4		NO BID			NO BID		\$242.38	\$969.52	\$2,908.56
MANUFACTURER SUBMITTING				MOHAWK								
3	VALVE LEVELING	28000	43		NO BID			NO BID		NO BID		
MANUFACTURER SUBMITTING												
4	SHOCK ABS	110465	15		NO BID		\$109.13	\$1,636.95	\$4,910.85	\$55.84	\$837.60	\$2,512.80
MANUFACTURER SUBMITTING				MERITOR								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
5	BELLOWS REAR	14635	20		NO BID			NO BID		\$115.03	\$2,300.60	\$6,901.80
MANUFACTER SUBMITTING										GOODYEAR		
6	BELLOWS FRONT	23591	8		NO BID			NO BID			NO BID	
MANUFACTER SUBMITTING												
GRAND ANNUAL TOTAL GROUP I:				NO BID			\$1,636.95			\$4,283.20 BIDDERS PRICE \$4,283.12		
3 YEAR GRAND TOTAL GROUP I:				NO BID			\$4,910.85			\$12,849.60 BIDDERS PRICE \$12,849.36 "INCOMPLETE"		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS Solicitation #: 2013-025
BID OPENING DATE: OCTOBER 24, 2012 Department: Mass Transit (Sun Metro)

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP II SUSPENSION COMPONENTS -TMC [9100's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	SHOCK REAR	22045526	40		NO BID		\$100.80	\$4,032.00	\$12,096.00	\$33.75	\$1,350.00	\$4,050.00
MANUFACTURER SUBMITTING										GABRIEL		
2	BUSHING RADIUS ROD	12J-1-26	45		NO BID		\$12.86	\$578.70	\$1,736.10	\$7.80	\$351.00	\$1,053.00
MANUFACTURER SUBMITTING										MOHAWK		
3	SHOCK FRONT	22046485	30		NO BID		\$112.00	\$3,360.00	\$10,080.00	\$33.10	\$993.00	\$2,979.00 <small>BIDDER'S PRICE \$3,979.00</small>
MANUFACTURER SUBMITTING										GABRIEL		
4	VALVE LEVELING	22069147	7		NO BID		NO BID			\$22.92	\$160.44	\$481.32
MANUFACTURER SUBMITTING										MOHAWK		
5	BELLOWS REAR	G1019358	60		NO BID		\$90.18	\$5,410.80	\$16,232.40	\$67.92	\$4,075.20	\$12,225.60
MANUFACTURER SUBMITTING										GOODYEAR		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP II SUSPENSION COMPONENTS -TMC [9100's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
6	BELLOWS FRONT	15504181	12		NO BID		\$110.43	\$1,325.16	\$3,975.48	\$79.77	\$957.24	\$2,871.72
MANUFACTURER SUBMITTING										GOODYEAR		
7	PROP SHAFT ASSEMBLY	15567131	2		NO BID		\$589.74	\$1,179.48	\$3,538.44	\$709.11	\$1,418.22	\$4,254.66
MANUFACTURER SUBMITTING										SPICER		
8	LINK, FRONT STAB	G100593454 268A	30		NO BID			NO BID		\$53.28	\$1,598.40	\$4,795.20
MANUFACTURER SUBMITTING										MOHAWK		
GRAND ANNUAL TOTAL GROUP II:				NO BID			\$15,886.14			\$10,903.50		
3 YEAR GRAND TOTAL GROUP II:				NO BID			\$47,658.42			\$32,710.50		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS
BID OPENING DATE: OCTOBER 24, 2012

Solicitation #: 2013-025
Department: Mass Transit (Sun Metro)

GROUP III SUSPENSION PARTS LIST				NABI								
ITEM NO.	MANUFACTURE PART NUMBER / DESCRIPTION	PART NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY				GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL					
1	1R11-250 AIR BELLOW	610-3007-011	250		NO BID			NO BID			NO BID	
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												
2	#48 1700 125 725 SHOCK ABS REAR	70003-03788	150		NO BID			NO BID		\$122.27	\$18,340.50	\$55,021.50
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING										KONI		
3	RADIUS ROD LOWER FRONT	725559-00	10		NO BID			NO BID			NO BID	
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												
4	RADIUS ROD UPPER FRONT	725559-00	10		NO BID			NO BID			NO BID	
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												
5	RADIUS ROD UPPER REAR	725575-00	2		NO BID			NO BID			NO BID	
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
6	RADIUS ROD LOWER REAR	725574-00	1		NO BID			NO BID			NO BID	
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												
7	808481-0111 YOKE ASM-REAR	416.07.1060.904	2		NO BID		\$698.43	\$1,396.86	\$4,190.58	\$790.80	\$1,581.60	\$4,744.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										SPICER		
8	85722 SHOCK ABS FRONT-	9863	31	\$45.52	\$1,411.12	\$4,233.36	\$40.23	\$1,247.13	\$3,741.39	\$53.81	\$1,668.11	\$5,004.33
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ARVIN MERITOR						MERITOR		
9	680333 SHOCK ABS REAR-	152959	55	\$34.04	\$1,872.20	\$5,616.60	\$41.00	\$2,255.00	\$6,765.00	\$37.96	\$2,087.80	\$6,263.40
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ARVIN MERITOR <small>PER AMENDMENT 1 - 680333404</small>						GABRIEL		
10	W01-W35-9385 AIR BELLOWS FRONT-	55089	27	\$80.10	\$2,162.70	\$6,488.10	\$78.45	\$2,118.15	\$6,354.45	\$76.10	\$2,054.70	\$6,164.10
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				FIRESTONE						GOOD YEAR		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
11	W01-W35-9127 AIR BELLOW REAR-	9594	47	\$80.10	\$3,764.70	\$11,294.10	\$106.82	\$5,020.54	\$15,061.62	\$75.38	\$3,542.86	\$10,628.58
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				FIRESTONE			GOODYEAR			GOODYEAR		
12	A 3144K 103 TIE ROD END LH-	6329846	12	\$116.09	\$1,393.08	\$4,179.24	\$115.12	\$1,381.44	\$4,144.32	\$129.13	\$1,549.56	\$4,648.68
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ARVIN MERITOR			MERITOR			MERITOR		
13	A 3144J 1102 TOE RPD EMD RJ-	6329847	12	\$116.09	\$1,393.08	\$4,179.24	\$115.12	\$1,381.44	\$4,144.32	\$129.13	\$1,549.56	\$4,648.68
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ARVIN MERITOR			MERITOR			MERITOR		
14	LATERAL ROD REP. KIT CS-	6313766	12		NO BID		\$121.53	\$1,458.36	\$4,375.08	\$89.75	\$1,077.00	\$3,231.00
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										ZF		
15	LATERAL ROD REP. KIT SS-	6313767	12		NO BID		\$33.97	\$407.64	\$1,222.92		NO BID	
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING												

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
16	RADIUS ROD BUSHINGS	6322936	4		NO BID			NO BID		\$15.40	\$61.60	\$184.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										MOHAWK		
17	SOCKET ASM RH-	70515	2		NO BID		\$33.77	\$67.54	\$202.62	\$19.30	\$38.60	\$115.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										MOHAWK		
18	KING PIN KIT-	6330169	12		NO BID		\$161.63	\$1,939.56	\$5,818.68	\$144.24	\$1,730.88	\$5,192.64
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										MOHAWK		
19	RADIUS ROD REP KIT-	6313765	76		NO BID		\$68.05	\$5,171.80	\$15,515.40	\$25.74	\$1,956.24	\$5,868.72
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										MOHAWK		
20	KONI SHOCK ABSORBER-	90-2184	89		NO BID		\$104.55	\$9,304.95	\$27,914.85	\$122.27	\$10,882.03	\$32,646.09
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										KONI		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
21	SHOCK ABSORBER FRONT	9863	60		NO BID		\$100.80	\$6,048.00	\$18,144.00	\$53.81	\$3,228.60	\$9,685.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										MERITOR		
22	SHOCK ABSORBER READ	152959	60		NO BID		\$41.00	\$2,460.00	\$7,380.00	\$37.96	\$2,277.60	\$6,832.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										GABRIEL		
23	AIR SPRING FRONT	55089	60		NO BID		\$78.45	\$4,707.00	\$14,121.00	\$76.10	\$4,566.00	\$13,698.00
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										GOODYEAR		
24	AIR SPRING REAR	9594	60		NO BID		\$106.82	\$6,409.20	\$19,227.60	\$75.38	\$4,522.80	\$13,568.40
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING										GOODYEAR		
GRAND ANNUAL TOTAL GROUP III:				\$11,996.88			\$52,774.61 <small>BIDDERS PRICE \$47,875.62</small>			\$62,716.04		
3 YEAR GRAND TOTAL GROUP III:				\$35,990.64			\$158,323.83 <small>BIDDERS PRICE \$143,626.86</small>			\$188,148.12		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS										Solicitation #: 2013-025		
BID OPENING DATE: OCTOBER 24, 2012										Department: Mass Transit (Sun Metro)		
				DAIMLER BUSES NORTH AMERICA INC. ORISKANY, NY			GILLIG LLC HAYWARD, CA			MOHAWK MFG & SUPPLY CO NILES, IL		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
<u>GRAND ANNUAL TOTAL GROUP I, II & III:</u>				\$11,996.88			\$70,297.70 <small>BIDDERS PRICE \$47,875.62</small>			\$77,902.74 <small>BIDDER'S PRICE \$77,902.66</small>		
<u>3 YEAR GRAND TOTAL GROUP I, II, & III:</u>				\$35,990.64			\$210,893.10 <small>BIDDER'S PRICE \$196,196.13</small>			\$233,708.22 <small>BIDDER'S PRICE \$233,707.98</small>		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	BUSING STAB BAR	6314857	4	\$83.83	\$335.32	\$1,005.96		NO BID		\$47.17	\$188.68	\$566.04
MANUFACTURER SUBMITTING				ZF						ZF INDUSTRIES		
2	STAB BAR REAR	29871	4	\$289.95	\$1,159.80	\$3,479.40		NO BID		\$384.80	\$1,539.20	\$4,617.60
MANUFACTURER SUBMITTING				NEW MATHER								
3	VALVE LEVELING	28000	43		NO BID			NO BID		\$43.12	\$1,854.16	\$5,562.48
MANUFACTURER SUBMITTING												
4	SHOCK ABS	110465	15	\$49.89	\$748.35	\$2,245.05		NO BID		\$64.62	\$969.30	\$2,907.90
MANUFACTURER SUBMITTING				GABRIEL								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
5	BELLOWS REAR	14635	20	\$95.95	\$1,919.00	\$5,757.00	\$120.72	\$2,414.40	\$7,243.20	\$94.39	\$1,887.80	\$5,663.40
MANUFACTURER SUBMITTING				FIRESTONE			FIRESTONE					
6	BELLOWS FRONT	23591	8	\$118.95	\$951.60	\$2,854.80	\$114.26	\$914.08	\$2,742.24	\$112.83	\$902.64	\$2,707.92
MANUFACTURER SUBMITTING				FIRESTONE			FIRESTONE					
GRAND ANNUAL TOTAL GROUP I:				\$5,114.07			\$3,328.48			\$7,341.78		
3 YEAR GRAND TOTAL GROUP I:				\$15,342.21			\$9,985.44			\$22,025.34		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP II SUSPENSION COMPONENTS -TMC [9100's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	SHOCK REAR	22045526	40	\$36.36	\$1,454.40	\$4,363.20		NO BID			NO BID	
MANUFACTURER SUBMITTING				GABRIEL								
2	BUSHING RADIUS ROD	12J-1-26	45	\$13.59	\$611.55	\$1,834.65		NO BID		\$15.02	\$675.90	\$2,027.70
MANUFACTURER SUBMITTING				CLEVITE						TENNECO		
3	SHOCK FRONT	22046485	30	\$41.99	\$1,259.70	\$3,779.10		NO BID		\$125.78	\$3,773.40	\$11,320.20
MANUFACTURER SUBMITTING				GABRIEL						ITT AUTOMOTIVE KONI		
4	VALVE LEVELING	22069147	7	\$38.89	\$272.23	\$816.69		NO BID		\$48.06	\$336.42	\$1,009.26
MANUFACTURER SUBMITTING				KING OF THE ROAD						DAYTON AIR CONTROL		
5	BELLOWS REAR	G1019358	60	\$59.39	\$3,563.40	\$10,690.20	\$95.23	\$5,713.80	\$17,141.40		NO BID	
MANUFACTURER SUBMITTING				FIRESTONE			FIRESTONE					

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP II SUSPENSION COMPONENTS -TMC [9100's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
6	BELLOWS FRONT	15504181	12	\$122.19	\$1,466.28	\$4,398.84		NO BID			NO BID	
MANUFACTURER SUBMITTING				GOODYEAR								
7	PROP SHAFT ASSEMBLY	15567131	2	\$624.99	\$1,249.98	\$3,749.94		NO BID			NO BID	
MANUFACTURER SUBMITTING				DANA								
8	LINK, FRONT STAB	G100593454 268A	30	\$74.49	\$2,234.70	\$6,704.10		NO BID			NO BID	
MANUFACTURER SUBMITTING				CLEVITE								
GRAND ANNUAL TOTAL GROUP II:				\$12,112.24			\$5,713.80			\$4,785.72		
3 YEAR GRAND TOTAL GROUP II:				\$36,336.72			\$17,141.40			\$14,357.16		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

GROUP III SUSPENSION PARTS LIST				NABI								
ITEM NO.	MANUFACTURE PART NUMBER / DESCRIPTION	PART NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN				NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA					
1	1R11-250 AIR BELLOW	610-3007-011	250	\$229.79	\$57,447.50	\$172,342.50	NO BID			NO BID		
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING				GOODYEAR								
2	#48 1700 125 725 SHOCK ABS REAR	70003-03788	150	\$115.95	\$17,392.50	\$52,177.50	\$93.60	\$14,040.00	\$42,120.00	NO BID		
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING				ZF, MINIMUM ORDER 112 PIECES			SACHS					
3	RADIUS ROD LOWER FRONT	725559-00	10	NO BID			NO BID			NO BID		
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING												
4	RADIUS ROD UPPER FRONT	725559-00	10	NO BID			NO BID			\$193.12	\$1,931.20	\$5,793.60
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING										VARIENS KFT		
5	RADIUS ROD UPPER REAR	725575-00	2	NO BID			NO BID			\$185.39	\$370.78	\$1,112.34
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING										VARIENS KFT		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
6	RADIUS ROD LOWER REAR	725574-00	1		NO BID			NO BID		\$199.30	\$199.30	\$597.90
UNIT NUMBER				0600			0600			0600		
MANUFACTURER SUBMITTING										VARIENS KFT		
7	808481-0111 YOKE ASM-	416.07.1060.904	2	\$742.89	\$1,485.78	\$4,457.34		NO BID		\$606.83	\$1,213.66	\$3,640.98
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				DANA						DANA CORP		
8	85722 SHOCK ABS FRONT-	9863	31	\$49.89	\$1,546.59	\$4,639.77		NO BID			NO BID	
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				GABRIEL								
9	680333 SHOCK ABS REAR-	152959	55	\$43.79	\$2,408.45	\$7,225.35		NO BID		\$54.49	\$2,996.95	\$8,990.85
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				GABRIEL						RIDE CONTROL		
10	W01-W35-9385 AIR BELLOW FRONT-	55089	27	\$79.95	\$2,158.65	\$6,475.95		NO BID			NO BID	
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				FIRESTONE								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
11	W01-W35-9127 AIR BELLOW REAR-	9594	47	\$72.09	\$3,388.23	\$10,164.69		NO BID			NO BID	
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				FIRESTONE			MER			0400		
12	A 3144K 103 TIE ROD END LH-	6329846	12	\$124.95	\$1,499.40	\$4,498.20	\$127.46	\$1,529.52	\$4,588.56	\$125.05	\$1,500.60	\$4,501.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				MERITOR			MERITOR			MERITOR		
13	A 3144J 1102 TOE RPD EMD RJ-	6329847	12	\$124.95	\$1,499.40	\$4,498.20	\$127.46	\$1,529.52	\$4,588.56	\$125.05	\$1,500.60	\$4,501.80
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				MERITOR			MERITOR			MERITOR		
14	LATERAL ROD REP. KIT CS-	6313766	12	\$151.89	\$1,822.68	\$5,468.04	\$160.68	\$1,928.16	\$5,784.48 <small>BIDDER'S PRICE \$23,137.92</small>	\$93.49	\$1,121.88	\$3,365.64
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ZF			ZF			ZF INDUSTRIES		
15	LATERAL ROD REP. KIT SS-	6313767	12	\$52.50	\$630.00	\$1,890.00	\$61.72	\$740.64	\$2,221.92	\$39.92	\$479.04	\$1,437.12
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ZF			ZF			ZF INDUSTRIES		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
16	RADIUS ROD BUSHINGS	6322936	4		NO BID			NO BID		\$48.25	\$193.00	\$579.00
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				MAN TRUCK AND BUS								
17	SOCKET ASM RH-	70515	2		NO BID		\$54.10	\$108.20	\$324.60	\$62.59	\$125.18	\$375.54
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				MERITOR								
18	KING PIN KIT-	6330169	12	\$174.95	\$2,099.40	\$6,298.20	\$178.96	\$2,147.52	\$6,442.56	\$175.61	\$2,107.32	\$6,321.96
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				MERITOR								
19	RADIUS ROD REP KIT-	6313765	76	\$61.95	\$4,708.20	\$14,124.60		NO BID		\$64.21	\$4,879.96	\$14,639.88
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				ZF								
20	KONI SHOCK ABSORBER-	90-2184	89	\$181.69	\$16,170.41	\$48,511.23	\$123.20	\$10,964.80 BIDDER'S PRICE \$1096.48	\$32,894.40 BIDDER'S PRICE \$3289.44	\$125.78	\$11,194.42	\$33,583.26
UNIT NUMBER				0400			0400			0400		
MANUFACTURER SUBMITTING				KONI								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS Solicitation #: 2013-025
BID OPENING DATE: OCTOBER 24, 2012 Department: Mass Transit (Sun Metro)

GROUP III SUSPENSION PARTS LIST				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN									NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED														
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL						
21	SHOCK ABSORBER FRONT	9863	60	\$57.29	\$3,437.40	\$10,312.20	\$45.58	\$2,734.80	\$8,204.40	\$42.77	\$2,566.20	\$7,698.60						
UNIT NUMBER				0400			0400			0400								
MANUFACTURER SUBMITTING				GABRIEL			GABRIEL			RIDE CONTROLS								
22	SHOCK ABSORBER READ	152959	60	\$45.19	\$2,711.40	\$8,134.20	\$35.96	\$2,157.60	\$6,472.80	\$43.75	\$2,625.00	\$7,875.00						
UNIT NUMBER				0400			0400			0400								
MANUFACTURER SUBMITTING				GABRIEL			GABRIEL			RIDE CONTROLS								
23	AIR SPRING FRONT	55089	60	\$79.95	\$4,797.00	\$14,391.00	\$89.75	\$5,385.00	\$16,155.00	\$78.23	\$4,693.80	\$14,081.40						
UNIT NUMBER				0400			0400			0400								
MANUFACTURER SUBMITTING				FIRESTONE			FIRESTONE			FIRESTONE								
24	AIR SPRING REAR	9594	60	\$72.09	\$4,325.40	\$12,976.20	\$124.31	\$7,458.60	\$22,375.80	\$70.07	\$4,204.20	\$12,612.60						
UNIT NUMBER				0400			0400			0400								
MANUFACTURER SUBMITTING				FIRESTONE			FIRESTONE			FIRESTONE								
GRAND ANNUAL TOTAL GROUP III:				\$129,528.39 BIDDER'S PRICE \$131,553.87			\$50,724.36 BIDDER'S PRICE \$38,856.04			\$43,903.09								
3 YEAR GRAND TOTAL GROUP III:				\$388,585.17 BIDDER'S PRICE \$394,661.61			\$152,173.08 BIDDER'S PRICE \$139,921.38			\$131,709.27 BIDDER'S PRICE \$142,025.07								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS				Solicitation #: 2013-025								
BID OPENING DATE: OCTOBER 24, 2012				Department: Mass Transit (Sun Metro)								
				MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY MUNCIE, IN			NEOPART, LLC HONEY BROOK, PA			NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
				\$146,754.70 BIDDER'S PRICE \$148,780.18			\$59,766.64 BIDDER'S PRICE \$12,927.32			\$56,030.59		
<u>3 YEAR GRAND TOTAL GROUP I, II, & III:</u>				\$440,264.10 BIDDER'S PRICE \$446,340.54			\$179,299.92 BIDDER'S PRICE \$167,048.22			\$168,091.77 BIDDER'S PRICE \$178,407.57		

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	BUSING STAB BAR	6314857	4		NO BID		\$61.34	\$245.36	\$736.08			
MANUFACTURER SUBMITTING							ZF					
2	STAB BAR REAR	29871	4		NO BID		NO QUOTE					
MANUFACTURER SUBMITTING												
3	VALVE LEVELING	28000	43		NO BID		NO QUOTE					
MANUFACTURER SUBMITTING												
4	SHOCK ABS	110465	15		NO BID		NO QUOTE					
MANUFACTURER SUBMITTING												

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP I SUSPENSION PARTS - NEW FLYERS [9400's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
5	BELLOWS REAR	14635	20		NO BID		\$120.40	\$2,408.00 <small>BIDDER'S PRICE \$2,400.80</small>	\$7,224.00 <small>BIDDER'S PRICE \$7,202.40</small>			
MANUFACTURER SUBMITTING							VEYANCE GOOD YEAR					
6	BELLOWS FRONT	23591	8		NO BID		\$142.68	\$1,141.44	\$3,424.32			
MANUFACTURER SUBMITTING							VEYANCE GOOD YEAR					
GRAND ANNUAL TOTAL GROUP I:				NO BID			\$3,794.80 <small>BIDDER'S PRICE \$3,787.84</small>					
3 YEAR GRAND TOTAL GROUP I:					NO BID			\$11,384.40 <small>BIDDER'S PRICE \$11,363.52</small>				

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS
BID OPENING DATE: OCTOBER 24, 2012

Solicitation #: 2013-025
Department: Mass Transit (Sun Metro)

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP II SUSPENSION COMPONENTS -TMC [9100's]												
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	SHOCK REAR	22045526	40	NO BID			\$37.81	\$1,512.40	\$4,537.20			
MANUFACTURER SUBMITTING							RIDE CONTROL					
2	BUSHING RADIUS ROD	12J-1-26	45	\$13.75	\$618.75	\$1,856.25	\$13.26	\$596.70	\$1,790.10			
MANUFACTURER SUBMITTING				TENNECO 836250			TENNECO					
3	SHOCK FRONT	22046485	30	\$44.25	\$1,327.50	\$3,982.50	\$38.50	\$1,155.00	\$3,465.00			
MANUFACTURER SUBMITTING				MERITOR 85710			RIDE CONTROL					
4	VALVE LEVELING	22069147	7	\$48.64	\$340.48	\$1,021.44	\$38.90	\$272.30	\$816.90			
MANUFACTURER SUBMITTING				KING OF ROAD			KING OF THE ROAD					
5	BELLOWS REAR	G1019358	60	\$67.35	\$4,041.00	\$12,123.00	\$70.87	\$4,252.20	\$12,756.60		\$0.00	\$0.00
MANUFACTURER SUBMITTING				GOODYEAR IR10-089			NOVA					

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS										Solicitation #: 2013-025			
BID OPENING DATE: OCTOBER 24, 2012										Department: Mass Transit (Sun Metro)			
				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL						
GROUP II SUSPENSION COMPONENTS -TMC [9100's]													
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	
6	BELLOWS FRONT	15504181	12	\$79.99	\$959.88	\$2,879.64	\$84.18	\$1,010.16	\$3,030.48				
MANUFACTURER SUBMITTING				GOODYEAR IR12-284			NOVA						
7	PROP SHAFT ASSEMBLY	15567131	2	\$583.64	\$1,167.28	\$3,501.84	\$530.96	\$1,061.92	\$3,185.76				
MANUFACTURER SUBMITTING				DANA 914692-0215			NOVA						
8	LINK, FRONT STAB	G100593454 268A	30		NO BID		\$97.35	\$2,920.50	\$8,761.50				
MANUFACTURER SUBMITTING							NOVA						
GRAND ANNUAL TOTAL GROUP II:				\$8,454.89			\$12,781.18						
3 YEAR GRAND TOTAL GROUP II:				\$25,364.67			\$38,343.54						

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS
BID OPENING DATE: OCTOBER 24, 2012

Solicitation #: 2013-025
Department: Mass Transit (Sun Metro)

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP III SUSPENSION PARTS LIST				NABI								
ITEM NO.	MANUFACTURE PART NUMBER / DESCRIPTION	PART NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
1	1R11-250 AIR BELLOW	610-3007-011	250	\$138.05	\$34,512.50	\$103,537.50	NO QUOTE					
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				GOODYEAR								
2	#48 1700 125 725 SHOCK ABS REAR	70003-03788	150	\$74.28	\$11,142.00	\$33,426.00	\$108.39	\$16,258.50	\$48,775.50			
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				NABI			ZF					
3	RADIUS ROD LOWER FRONT	725559-00	10	\$525.00	\$5,250.00	\$15,750.00	NO QUOTE	\$0.00	\$0.00			
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				NABI								
4	RADIUS ROD UPPER FRONT	725559-00	10	\$375.32	\$3,753.20	\$11,259.60	NO QUOTE	\$0.00	\$0.00			
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				NABI								
5	RADIUS ROD UPPER REAR	725575-00	2	\$479.80	\$959.60	\$2,878.80	NO QUOTE	\$0.00	\$0.00			
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				NABI								

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
6	RADIUS ROD LOWER REAR	725574-00	1	\$518.79	\$518.79	\$1,556.37	NO QUOTE	\$0.00	\$0.00			
UNIT NUMBER				0600			0600					
MANUFACTURER SUBMITTING				NABI			NABI					
7	808481-0111 YOKE ASM-	416.07.1060.904	2	\$617.31	\$1,234.62	\$3,703.86	\$561.58	\$1,123.16	\$3,369.48			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				NABI			DANA					
8	85722 SHOCK ABS FRONT-	9863	31	\$44.25	\$1,371.75	\$4,115.25	\$45.68	\$1,416.08	\$4,248.24			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR			MERITOR					
9	680333 SHOCK ABS REAR-	152959	55			NO BID	\$46.56	\$2,560.80	\$7,682.40			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				NABI			MERITOR					
10	W01-W35-9385 AIR BELLOW FRONT-	55089	27	\$77.39	\$2,089.53	\$6,268.59	\$97.49	\$2,632.23	\$7,896.69			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				GOODYEAR IR11-178			VEYANCE GOODYEAR					

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
11	W01-W35-9127 AIR BELLOW REAR-	9594	47	\$74.24	\$3,489.28	\$10,467.84	\$92.44	\$4,344.68	\$13,034.04			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				GOODYEAR IR12-512			VEYANCE GOODYEAR					
12	A 3144K 103 TIE ROD END LH-	6329846	12	\$123.75	\$1,485.00	\$4,455.00	\$127.75	\$1,533.00	\$4,599.00			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR			MERITOR					
13	A 3144J 1102 TOE RPD EMD RJ-	6329847	12	\$123.75	\$1,485.00	\$4,455.00	\$127.75	\$1,533.00	\$4,599.00			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR			MERITOR					
14	LATERAL ROD REP. KIT CS-	6313766	12		NO BID			NO BID				
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING												
15	LATERAL ROD REP. KIT SS-	6313767	12		NO BID			NO BID				
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING												

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS

Solicitation #: 2013-025

BID OPENING DATE: OCTOBER 24, 2012

Department: Mass Transit (Sun Metro)

GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH				PREVOST CAR (US) INC ELGIN, IL								
16	RADIUS ROD BUSHINGS	6322936	4		NO BID			NO BID				
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING												
17	SOCKET ASM RH-	70515	2	\$36.30	\$72.60	\$217.80	\$21.43	\$42.86	\$128.58			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR R230070			NOVA					
18	KING PIN KIT-	6330169	12	\$173.75	\$2,085.00	\$6,255.00	\$207.50	\$2,490.00	\$7,470.00			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR R201424			MERITOR					
19	RADIUS ROD REP KIT-	6313765	76		NO BID			NO BID				
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING												
20	KONI SHOCK ABSORBER-	90-2184	89	\$131.41	\$11,695.49	\$35,086.47	\$67.90	\$6,043.10	\$18,129.30			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				KONI			ZF					

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: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS **Solicitation #: 2013-025**
BID OPENING DATE: OCTOBER 24, 2012 **Department: Mass Transit (Sun Metro)**

GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
21	SHOCK ABSORBER FRONT	9863	60	\$44.25	\$2,655.00	\$7,965.00	\$45.68	\$2,740.80	\$8,222.40			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				MERITOR 85722			MERITOR					
22	SHOCK ABSORBER READ	152959	60		NO BID		\$46.56	\$2,793.60	\$8,380.80			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING							MERITOR					
23	AIR SPRING FRONT	55089	60	\$77.39	\$4,643.40	\$13,930.20	\$97.49	\$5,849.40	\$17,548.20			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				GOODYEAR IR11-178			VEYANCE GOODYEAR					
24	AIR SPRING REAR	9594	60	\$74.24	\$4,454.40	\$13,363.20	\$92.44	\$5,546.40	\$16,639.20			
UNIT NUMBER				0400			0400					
MANUFACTURER SUBMITTING				GOODYEAR IR12-512			VEYANCE GOODYEAR					
GRAND ANNUAL TOTAL GROUP III:				\$92,897.16			\$56,907.61					
3 YEAR GRAND TOTAL GROUP III:				\$278,691.48			\$170,722.83			BIDDER'S PRICE \$170,632.83		

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

APPROVED BY: _____

DATE: 10/30/2012



CITY OF EL PASO BID TABULATION



BID ITEM: BUS SUSPENSION COMPONENTS										Solicitation #: 2013-025		
BID OPENING DATE: OCTOBER 24, 2012										Department: Mass Transit (Sun Metro)		
				NORTH AMERICAN BUS INDUSTRIES INC. DELAWARE, OH			PREVOST CAR (US) INC ELGIN, IL					
GROUP III SUSPENSION PARTS LIST				NABI - CONTINUED								
ITEM NO.	DESCRIPTION	NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL	UNIT PRICE	ANNUAL TOTAL	3 YEAR TOTAL
<u>GRAND ANNUAL TOTAL GROUP I, II & III:</u>				\$101,352.05			\$73,483.59			BIDDER'S PRICE \$73,476.63		
<u>3 YEAR GRAND TOTAL GROUP I, II, & III:</u>				\$304,056.15			\$220,450.77			BIDDER'S PRICE \$220,339.89		

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: 10/30/2012

