



CITY OF EL PASO BID TABULATION



BID ITEM: NEW ALTERNATOR (RE-BID) **Solicitation #: 2013-107**
BID OPENING DATE: FEBRUARY 13, 2013 **Department: MASS TRANSIT (Sun Metro)**

| | | | | GILLIG LLC HAYWARD, CA | | | MIDWEST BUS CORPORATION OWOSSO, MI | | | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA | | |
|--|--|--------------------------|------|---|--|--|--|--|---|--|--|--|
| ITEM NO. | DESCRIPTION | ESTIMATE ANNUAL QUANTITY | UNIT | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) |
| 1. | EMP ALTERNATOR AMP, MODEL P450 PN#3590028150 | 30 | EA. | \$2,359.55 | \$70,786.50 | \$212,359.50 | \$2,457.00 | \$73,710.00 BIDDER'S PRICE: \$221,130.00 | \$221,130.00 BIDDER'S PRICE: \$663,390.00 | \$2,525.44 | \$75,763.20 | \$227,289.60 |
| O.E.M. CERTIFICATIONS/DOCUMENTATIONS SUBMITTED; MARK APPROPRIATE BOX AND ATTACH DOCUMENTS. | | | | 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"/> | |

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: 2/18/13



CITY OF EL PASO BID TABULATION



BID ITEM: NEW ALTERNATOR (RE-BID)

Solicitation #: 2013-107

BID OPENING DATE: FEBRUARY 13, 2013

Department: MASS TRANSIT (Sun Metro)

| | GILLIG LLC HAYWARD, CA | MIDWEST BUS CORPORATION OWOSSO, MI | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA |
|---|--|--|--|
| <p style="text-align: center;"><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p> | <p><input 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> |
| 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 checked="" type="checkbox"/> NO <input type="checkbox"/> |
| BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days. | 7 | 7 | 7 |
| Within ___ hours or overnight after receipt of verbal order in cases of emergency. | 24 | 24 | 24 |
| <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> | | | |

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: 2/18/13



CITY OF EL PASO BID TABULATION



BID ITEM: NEW ALTERNATOR (RE-BID) **Solicitation #: 2013-107**
BID OPENING DATE: FEBRUARY 13, 2013 **Department: MASS TRANSIT (Sun Metro)**

| | | | | NORTH AMERICAN BUS INDUSTRIRES, INC DELAWARE, OH | | | R. J. BORDER INTERNATIONAL EL PASO, TX | | | | | |
|--|--|--------------------------|------|--|--|--|--|--|--|------------------------------|--|--|
| ITEM NO. | DESCRIPTION | ESTIMATE ANNUAL QUANTITY | UNIT | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) | UNIT PRICE | EXTENDED ANNUAL PRICE (ANNUAL QTY. X UNIT PRICE = ANNUAL TOTAL) | 36 MOS. (ANNUAL TOTAL X 3 = CONTRACT TOTAL) |
| 1. | EMP ALTERNATOR AMP, MODEL P450 PN#3590028150 | 30 | EA. | \$2,249.99 | \$67,499.70 | \$202,499.10 | \$2,508.12 | \$75,243.60 | \$225,730.80 | \$0.00 | \$0.00 | |
| O.E.M. CERTIFICATIONS/DOCUMENTATIONS SUBMITTED; MARK APPROPRIATE BOX AND ATTACH DOCUMENTS. | | | | 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: 2/18/13



CITY OF EL PASO BID TABULATION



BID ITEM: NEW ALTERNATOR (RE-BID) Solicitation #: 2013-107
BID OPENING DATE: FEBRUARY 13, 2013 Department: MASS TRANSIT (Sun Metro)

| | NORTH AMERICAN BUS INDUSTRIRES, INC DELAWARE, OH | R. J. BORDER INTERNATIONAL EL PASO, TX | |
|---|--|---|--|
| <p>OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p> | <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 type="checkbox"/> |
| PAYMENT TERMS: | NET - 30 DAYS | NET - 30 DAYS | |
| BIDDER AGREES TO ACCEPT PAYMENT BY | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <small>ORDERS PLACED WITH P-CARD SUBJECT TO 4.5% SURCHARGE.</small> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| PROCUREMENT CARD: | | | |
| BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days. | STK-30 WILL STOCK ONCE AWARDED | 7 | |
| Within ___ hours or overnight after receipt of verbal order in cases of emergency. | 48 IF IN STOCK | 24 | |
| <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> | | | |
| <p>BIDS SOLICITED: 21 BIDS RECEIVED: 5 BIDS LOCAL: 12 NO BID: 0</p> | | | |

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: 2/18/13