



CITY OF EL PASO BID TABULATION



BID ITEM: GMC/CHEVROLET LIGHT DUTY PROPRIETARY PARTS AND SERVICE **BID # 2014-072**
BID DATE: DECEMBER 18, 2013 **DEPARTMENT: GENERAL SERVICES**

		GVMI INC. EL PASO, TX	MISSION CHEVROLET LTD EL PASO, TX	
PART A: GMC/CHEVROLET - PROPRIETARY PARTS		PRICE ADJUSTMENT FACTOR		
ITEM DESCRIPTION		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP
ITEM 1:	GMC / CHEVROLET PROPRIETARY PARTS	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>
		- ____ % DISCOUNT <input type="checkbox"/>	- <u>30</u> % DISCOUNT <input checked="" type="checkbox"/>	- ____ % DISCOUNT <input type="checkbox"/>
		+ <u>20</u> % MARKUP <input checked="" type="checkbox"/>	+ ____ % MARKUP <input checked="" type="checkbox"/>	+ ____ % MARKUP <input type="checkbox"/>
Discount/Mark-up or Net proposed from the _____ Price List or Catalog (MANUFACTURER OR BRAND NAME)		<u>GMC / CHEVROLET</u>	<u>GMC / CHEVROLET</u>	<u>GMC / CHEVROLET</u>
List Number _____ Dated _____		<u>NAPA PRO-LINK ELECTRONIC</u>	<u>GM 7/5/1905</u>	
TYPE OF PRICE LIST				
WHOLESALER		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DISTRIBUTOR		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JOBBER		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEALER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RETAILER		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER _____		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) COPIES (EITHER HARDCOPY OR CD) OF EACH CATALOG/PRICE LIST ARE INCLUDED WITH THE BID PACKAGE.		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>
			LEFT BLANK	NO <input type="checkbox"/>
				NO <input type="checkbox"/>

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APPROVED BY: _____ /s/ _____

DATE: 1/8/2014



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PART B: SERVICE LABOR RATES			
SERVICE AND REPAIR OF VARIOUS GMC / CHEVROLET MODELS PERFORMED BY MECHANICS CERTIFIED BY GMC / CHEVROLET.			
REGULAR HOURS:	\$55.00	\$110.00	
AFTER HOURS/ EMERGENCY:	\$85.00	\$0.00	
PART C: SAMPLE PRICING			
ITEM 1.	DESCRIPTION / MANUFACTURER PART NUMBER:	FRONT HUB PART #12429205	FRONT HUB PART #12429205
	BIDDER PART NUMBER:	PGB PBR930548K	88964168
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$82.34	\$330.57
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$98.81	\$231.40
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00
TOTAL COST (CITY'S COST + LABOR COST)		\$153.81	\$341.40
ITEM 2.	DESCRIPTION / MANUFACTURER PART NUMBER:	REAR AXLE PART #26059962	REAR AXLE PART #26059962
	BIDDER PART NUMBER:	NOE 8196450	26059962
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$203.73	\$455.08
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$244.48	\$318.56
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00
TOTAL COST (CITY'S COST + LABOR COST)		\$299.48	\$428.56

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		GVMI INC. EL PASO, TX	MISSION CHEVROLET LTD EL PASO, TX	
SAMPLE PRICING				
ITEM 3.	DESCRIPTION / MANUFACTURER PART NUMBER:	HEAD GASKET PART #12589226	HEAD GASKET PART #12589226	HEAD GASKET PART #12589226
	BIDDER PART NUMBER:	FPG 1000	12589226	
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$52.29	\$30.79	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$62.75	\$21.55	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$117.75	\$131.55	
ITEM 4.	DESCRIPTION / MANUFACTURER PART NUMBER:	FAN MOTOR PART #89022511	FAN MOTOR PART #89022511	FAN MOTOR PART #89022511
	BIDDER PART NUMBER:	NOE 8552113	19130418	
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$136.14	\$513.42	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$163.37	\$359.39	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$218.37	\$469.39	
ITEM 5.	DESCRIPTION / MANUFACTURER PART NUMBER:	TRANSMISSION PART #12552099	TRANSMISSION PART #12552099	TRANSMISSION PART #12552099
	BIDDER PART NUMBER:	MTC G10416	12552099	
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$1,449.00	\$5,297.55	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$1,738.80	\$3,708.28	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$1,793.80	\$3,818.28	

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	GVM INC. EL PASO, TX	MISSION CHEVROLET LTD EL PASO, TX		
SAMPLE PRICING				
ITEM 6.	DESCRIPTION / MANUFACTURER PART NUMBER:	FUEL PUMP MODULE PART #25331861	FUEL PUMP MODULE PART #25331861	FUEL PUMP MODULE PART #25331861
	BIDDER PART NUMBER:	NFP P74928M	19177221	
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$238.37	\$517.12	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$286.04	\$361.98	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$341.04	\$471.98	
ITEM 7.	DESCRIPTION / MANUFACTURER PART NUMBER:	GEAR REM PART #26062311	GEAR REM PART #26062311	GEAR REM PART #26062311
	BIDDER PART NUMBER:	PS 361245	26062311	
	PRICE LIST COST BEFORE DISCOUNT/MARK-UP (IF APPLICABLE):	\$238.35	\$932.74	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$286.02	\$652.92	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$55.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$341.02	\$762.98	
TOTAL COST (ITEMS 1-7)		\$3,265.27	\$6,424.14	

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<p>THE CITY AT ITS 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 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 CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input 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 PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	1	LEFT BLANK	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	4	LEFT BLANK	
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.			
BIDS SOLICITED: 23	BIDS RECEIVED: 2	BIDS LOCAL: 17	NO BID: 0

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