



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
			GROUP I					
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	MOTOR, EVAPORATOR, ROTRON [LONG SHAFT] CARRIER-TANSICOLD 54-00532-00/2L410 R6334012	20 EA.	\$1,190.00	\$23,800.00	\$71,400.00	\$1,641.90	\$32,838.00	\$98,514.00
2.	MOTOR, CONDENSER, ROTRON [SHORT SHAFT] CARRIER-TRANSICOLD #54-00533-00/2L410 R6320641	20 EA.	\$1,190.00	\$23,800.00	\$71,400.00	\$1,531.95	\$30,639.00	\$91,917.00
3.	MOTOR DRIVERS BLOWER [LONG BLADE ASM] # 2899-006-033 R6309980	30 EA.	\$600.00	\$18,000.00	\$54,000.00	\$187.59	\$5,627.70	\$16,883.10
4.	BLOWER 24V MCC #15-0584 6341385	5 EA.	\$800.00	\$4,000.00	\$12,000.00	\$495.00	\$2,475.00	\$7,425.00
5.	BLOWER 24V MCC#15-1982 6342389	5 EA.	\$1,000.00	\$5,000.00	\$15,000.00	\$762.50	\$3,812.50	\$11,437.50

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APPROVED BY: _____ /s/

DATE: 9/3/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: BUS WINDSHIELDS & GLASS REPLACEMENTS

Department: MASS TRANSIT (SUN METRO)

PART B: DESCRIPTION OF ITEMS			GROUP I					
ITEM NO.	DESCRIPTION	ESTIMATED QTY. (A)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)
			KIRK'S AUTOMOTIVE, INC. DETROIT, MI					
			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN					
6.	BOOSTER BLOWER 24V MCC# 150512 218687	5 EA.	\$1,000.00	\$5,000.00	\$15,000.00	\$831.08	\$4,155.40	\$12,466.20
GROUP I TOTAL				\$79,600.00	\$238,800.00		\$79,547.60	\$238,642.80
			GROUP II					
1.	PUMP WATER HEATER ROTON 24V, 4.8 AMP EG&G #071042C00 R051306508	12 EA.	\$450.00	\$5,400.00	\$16,200.00	\$940.24	\$11,282.88	\$33,848.64
2.	WATER PUMPN HEATER, MP PUMPS INC. G1074854/29473 24V	25 EA.	\$275.00	\$6,875.00	\$20,625.00	\$589.95	\$14,748.75	\$44,246.25
3.	WATER PUMP HEATER ROTRON 24V 150178-21	30 EA.	\$450.00	\$13,500.00	\$40,500.00	\$940.24	\$28,207.20	\$84,621.60
GROUP II TOTAL				\$25,775.00	\$77,325.00		\$54,238.83	\$162,716.49

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: **AUGUST 20, 2014**
Project Name: **REMANUFACTURED ELECTRICAL PARTS**

Solicitation #: **2014-349**
Department: **MASS TRANSIT (SUN METRO)**

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
GROUP III								
ITEM NO.	DESCRIPTION	ESTIMATED QTY. (A)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)
1.	VOLTAGE REGULATOR, 24V, 94D08 DELCO #1118447 R011051513	15 EA.	\$200.00	\$3,000.00	\$9,000.00	\$139.95	\$2,099.25	\$6,297.75
2.	VOLTAGE REGULATOR R15581645	150 EA.	\$500.00	\$75,000.00	\$225,000.00	NO BID	NO BID	NO BID
3.	BATTERY EQUALIZER VANNER 60-50A R041021503	5 EA.	\$800.00	\$4,000.00	\$12,000.00	\$439.41	\$2,197.05	\$6,591.15
4.	MODULE WHEEL CHAIR G1074538R	20 EA.	\$500.00	\$10,000.00	\$30,000.00	NO BID	NO BID	NO BID
5.	MODULE KNEEL G1074539	50 EA.	\$500.00	\$25,000.00	\$75,000.00	NO BID	NO BID	NO BID
6.	MULTIPLEX MODULE VMM VANSCO Model 233660	5 EA.	\$1,000.00	\$5,000.00	\$15,000.00	NO BID	NO BID	NO BID

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
GROUP III								
ITEM NO.	DESCRIPTION	ESTIMATED QTY. (A)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)
7.	BATTERY EQUALIZER VANNER MODEL 65-80	3 EA.	\$1,000.00	\$3,000.00	\$9,000.00	\$519.95	\$1,559.85	\$4,679.55
8.	CONTROLLER MOTOR THERMO KING 41-3590	3 EA.	\$3,000.00	\$9,000.00	\$27,000.00	\$3,295.00	\$9,885.00	\$29,655.00
9.	PSV VALVE WOODWARD VM7986.9200	10 EA.	\$3,000.00	\$30,000.00	\$90,000.00	\$1,795.00	\$17,950.00	\$53,850.00
10.	DINEX I/O MODULE T2-D10-888-K	10 EA.	\$3,000.00	\$30,000.00	\$90,000.00	\$995.00	\$9,950.00	\$29,850.00
11.	DINEX G2A-MBC-32	10 EA.	\$2,000.00	\$20,000.00	\$60,000.00	\$1,519.20	\$15,192.00	\$45,576.00
12.	DINEX T2-32LED-R-NB1	5 EA.	\$2,000.00	\$10,000.00	\$30,000.00	\$895.00	\$4,475.00	\$13,425.00
GROUP III TOTAL				\$224,000.00	\$672,000.00		\$63,308.15	\$189,924.45

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CITY OF EL PASO BID TABULATION FORM



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Solicitation #: 2014-349

Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
GROUP IV								
ITEM NO.	DESCRIPTION	ESTIMATED QTY. (A)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)
1.	XSHIFT SELECTOR ALLISON R23048153	10 EA.	\$2,000.00	\$20,000.00	\$60,000.00	\$2,299.00	\$22,990.00	\$68,970.00
2.	ECU W/O PROM ALLISON R1228283	10 EA.	\$3,000.00	\$30,000.00	\$90,000.00	NO BID	NO BID	NO BID
3.	SHIFT SELECTOR ALLISON R029507949	5 EA.	\$2,000.00	\$10,000.00	\$30,000.00	\$1,479.60	\$7,398.00	\$22,194.00
4.	SHIFT SELECTOR ZF 6006-017-208	5 EA.	\$2,000.00	\$10,000.00	\$30,000.00	\$895.00	\$4,475.00	\$13,425.00
5.	SHIFT SELECTOR 23048153	6 EA.	\$2,000.00	\$12,000.00	\$36,000.00	\$2,299.00	\$13,794.00	\$41,382.00
6.	SHIFT SELECTOR 29507949	9 EA.	\$2,000.00	\$18,000.00	\$54,000.00	\$1,479.60	\$13,316.40	\$39,949.20
GROUP IV TOTAL				\$100,000.00	\$300,000.00		\$61,973.40	\$185,920.20

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Department: MASS TRANSIT (SUN METRO)

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
GROUP V								
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	ISO-OUTPUT CARD ALLEN BRADLEY 1746-OX8 R037215	5 EA.	\$500.00	\$2,500.00	\$7,500.00	\$589.00	\$2,945.00	\$8,835.00
2.	SLC-OUTPUT CARD ALLEN BRADLEY 1746-OW 16 R037214	15 EA.	\$500.00	\$7,500.00	\$22,500.00	\$639.00	\$9,585.00	\$28,755.00
3.	SLC-INPUT CARD ALLEN BRADLEY 1746-1B16 R037212	5 EA.	\$500.00	\$2,500.00	\$7,500.00	\$479.00	\$2,395.00	\$7,185.00
4.	I/O BLOCK ALLEN BRADLEY 1791- 24BR R037430	5 EA.	\$3,000.00	\$15,000.00	\$45,000.00	\$5,495.00	\$27,475.00	\$82,425.00
5.	BDC RELAY BROAD ALLEN BRADLEY 1791-8BR R037425	10 EA.	\$2,000.00	\$20,000.00	\$60,000.00	\$3,249.00	\$32,490.00	\$97,470.00
6.	RELAY CARD ALLEN BRADLEY 1747-L524 R037217	10 EA.	\$2,000.00	\$20,000.00	\$60,000.00	\$2,279.00	\$22,790.00	\$68,370.00
7.	REMOTE I/O SCANNER ALLEN BRADLEY 1747-SN R037216	5 EA.	\$2,000.00	\$10,000.00	\$30,000.00	\$2,495.00	\$12,475.00	\$37,425.00

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Department: MASS TRANSIT (SUN METRO)

			KIRK'S AUTOMOTIVE, INC. DETROIT, MI			MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN		
GROUP V								
ITEM NO.	DESCRIPTION	ESTIMATED QTY. <small>(A)</small>	UNIT PRICE <small>(B)</small>	ANNUAL TOTAL <small>(A x B = C)</small>	3 - YR. TOTAL <small>(C x 3 YRS.)</small>	UNIT PRICE <small>(B)</small>	ANNUAL TOTAL <small>(A x B = C)</small>	3 - YR. TOTAL <small>(C x 3 YRS.)</small>
8.	POWER PACK ALLEN BRADLEY 1746-A7 R037828	5 EA.	\$2,000.00	\$10,000.00	\$30,000.00	\$775.00	\$3,875.00	\$11,625.00
9.	J-BOX ASSY SEP-DEPLOY LU12 371-0317 LIFT-U	8 EA.	\$2,000.00	\$16,000.00	\$48,000.00	NO BID	NO BID	NO BID
10.	J-BOX ASSY LIFT-U D371-0184	8 EA.	\$2,000.00	\$16,000.00	\$48,000.00	NO BID	NO BID	NO BID
GROUP V TOTAL				\$119,500.00	\$358,500.00		\$114,030.00	\$342,090.00
				ANNUAL TOTAL	3 - YR. TOTAL		ANNUAL TOTAL	3 - YR. TOTAL
GRAND TOTAL (GROUPS I-V)				\$548,875.00	\$1,646,625.00		\$373,097.98	\$1,119,293.94
OEM DOCUMENTATION SUBMITTED:			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 20, 2014**
 Project Name: **BUS WINDSHIELDS & GLASS REPLACEMENTS**

Solicitation #: **2014-349**
 Department: **MASS TRANSIT (SUN METRO)**

	KIRK'S AUTOMOTIVE, INC. DETROIT, MI	MUNCIE RECLAMATION AND SUPPLY DBA MUNCE TRANSIT SUPPLY MUNCIE, IN
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> 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 THE CONTRACT:</p>	<input type="checkbox"/>	<input type="checkbox"/>
<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>	<input type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>PAYMENT TERMS:</p>	NET - 30 DAYS	NET - 30 DAYS
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.</p>	LEFT BLANK	7
<p>Within ___ hours or overnight after receipt of verbal order in cases of emergency.</p>	LEFT BLANK	N/A

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Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			THE JANEK CORPORATION TUCKATON, NJ					
			GROUP I					
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	MOTOR, EVAPORATOR, ROTRON [LONG SHAFT] CARRIER-TANSICOLD 54-00532-00/2L410 R6334012	20 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
2.	MOTOR, CONDENSER, ROTRON [SHORT SHAFT] CARRIER-TRANSICOLD #54-00533-00/2L410 R6320641	20 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
3.	MOTOR DRIVERS BLOWER [LONG BLADE ASM] # 2899-006-033 R6309980	30 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
4.	BLOWER 24V MCC #15-0584 6341385	5 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
5.	BLOWER 24V MCC#15-1982 6342389	5 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: BUS WINDSHIELDS & GLASS REPLACEMENTS

Department: MASS TRANSIT (SUN METRO)

PART B: DESCRIPTION OF ITEMS			GROUP I					
ITEM NO.	DESCRIPTION	ESTIMATED QTY. (A)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 - YR. TOTAL (C x 3 YRS.)
THE JANEK CORPORATION TUCKATON, NJ								
6.	BOOSTER BLOWER 24V MCC# 150512 218687	5 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
GROUP I TOTAL				NO BID	NO BID		\$0.00	\$0.00
PART B: DESCRIPTION OF ITEMS			GROUP II					
1.	PUMP WATER HEATER ROTON 24V, 4.8 AMP EG&G #071042C00 R051306508	12 EA.	\$400.00	\$4,800.00	\$14,400.00		\$0.00	\$0.00
2.	WATER PUMPN HEATER, MP PUMPS INC. G1074854/29473 24V	25 EA.	NO BID	NO BID	NO BID		\$0.00	\$0.00
3.	WATER PUMP HEATER ROTRON 24V 150178-21	30 EA.	\$400.00	\$12,000.00	\$36,000.00		\$0.00	\$0.00
GROUP II TOTAL				\$16,800.00	\$50,400.00		\$0.00	\$0.00

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Bid Opening Date: **AUGUST 20, 2014**
Project Name: **REMANUFACTURED ELECTRICAL PARTS**

Solicitation #: **2014-349**
Department: **MASS TRANSIT (SUN METRO)**

			THE JANEK CORPORATION TUCKATON, NJ					
GROUP III								
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	VOLTAGE REGULATOR, 24V, 94D08 DELCO #1118447 R011051513	15 EA.	\$150.00	\$2,250.00	\$6,750.00		\$0.00	\$0.00
2.	VOLTAGE REGULATOR R15581645	150 EA.	\$120.00	\$18,000.00	\$54,000.00		\$0.00	\$0.00
3.	BATTERY EQUALIZER VANNER 60-50A R041021503	5 EA.	\$200.00	\$1,000.00	\$3,000.00		\$0.00	\$0.00
4.	MODULE WHEEL CHAIR G1074538R	20 EA.	\$100.00	\$2,000.00	\$6,000.00		\$0.00	\$0.00
5.	MODULE KNEEL G1074539	50 EA.	\$100.00	\$5,000.00	\$15,000.00		\$0.00	\$0.00
6.	MULTIPLEX MODULE VMM VANSCO Model 233660	5 EA.	\$550.00	\$2,750.00	\$8,250.00		\$0.00	\$0.00

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Department: MASS TRANSIT (SUN METRO)

			THE JANEK CORPORATION TUCKATON, NJ					
GROUP III								
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
7.	BATTERY EQUALIZER VANNER MODEL 65-80	3 EA.	\$200.00	\$600.00	\$1,800.00		\$0.00	\$0.00
8.	CONTROLLER MOTOR THERMO KING 41-3590	3 EA.	\$1,000.00	\$3,000.00	\$9,000.00		\$0.00	\$0.00
9.	PSV VALVE WOODWARD VM7986.9200	10 EA.	\$1,000.00	\$10,000.00	\$30,000.00		\$0.00	\$0.00
10.	DINEX I/O MODULE T2-D10-888-K	10 EA.	\$450.00	\$4,500.00	\$13,500.00		\$0.00	\$0.00
11.	DINEX G2A-MBC-32	10 EA.	\$600.00	\$6,000.00	\$18,000.00		\$0.00	\$0.00
12.	DINEX T2-32LED-R-NB1	5 EA.	\$500.00	\$2,500.00	\$7,500.00		\$0.00	\$0.00
GROUP III TOTAL				\$57,600.00	\$172,800.00		\$0.00	\$0.00

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Department: MASS TRANSIT (SUN METRO)

			THE JANEK CORPORATION TUCKATON, NJ					
GROUP IV								
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	XSHIFT SELECTOR ALLISON R23048153	10 EA.	\$450.00	\$4,500.00	\$13,500.00		\$0.00	\$0.00
2.	ECU W/O PROM ALLISON R1228283	10 EA.	\$1,000.00	\$10,000.00	\$30,000.00		\$0.00	\$0.00
3.	SHIFT SELECTOR ALLISON R029507949	5 EA.	\$500.00	\$2,500.00	\$7,500.00		\$0.00	\$0.00
4.	SHIFT SELECTOR ZF 6006-017-208	5 EA.	\$220.00	\$1,100.00	\$3,300.00		\$0.00	\$0.00
5.	SHIFT SELECTOR 23048153	6 EA.	\$450.00	\$2,700.00	\$8,100.00		\$0.00	\$0.00
6.	SHIFT SELECTOR 29507949	9 EA.	\$500.00	\$4,500.00	\$13,500.00		\$0.00	\$0.00
GROUP IV TOTAL				\$25,300.00	\$75,900.00		\$0.00	\$0.00

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Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			THE JANEK CORPORATION TUCKATON, NJ					
GROUP V								
ITEM NO.	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL	UNIT PRICE	ANNUAL TOTAL	3 - YR. TOTAL
		(A)	(B)	(A x B = C)	(C x 3 YRS.)	(B)	(A x B = C)	(C x 3 YRS.)
1.	ISO-OUTPUT CARD ALLEN BRADLEY 1746-OX8 R037215	5 EA.	\$125.00	\$625.00	\$1,875.00		\$0.00	\$0.00
2.	SLC-OUTPUT CARD ALLEN BRADLEY 1746-OW 16 R037214	15 EA.	\$200.00	\$3,000.00	\$9,000.00		\$0.00	\$0.00
3.	SLC-INPUT CARD ALLEN BRADLEY 1746-1B16 R037212	5 EA.	\$150.00	\$750.00	\$2,250.00		\$0.00	\$0.00
4.	I/O BLOCK ALLEN BRADLEY 1791- 24BR R037430	5 EA.	\$1,000.00	\$5,000.00	\$15,000.00		\$0.00	\$0.00
5.	BDC RELAY BROAD ALLEN BRADLEY 1791-8BR R037425	10 EA.	\$700.00	\$7,000.00	\$21,000.00		\$0.00	\$0.00
6.	RELAY CARD ALLEN BRADLEY 1747-L524 R037217	10 EA.	\$300.00	\$3,000.00	\$9,000.00		\$0.00	\$0.00
7.	REMOTE I/O SCANNER ALLEN BRADLEY 1747-SN R037216	5 EA.	\$500.00	\$2,500.00	\$7,500.00		\$0.00	\$0.00

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: 9/3/14 _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 20, 2014

Solicitation #: 2014-349

Project Name: REMANUFACTURED ELECTRICAL PARTS

Department: MASS TRANSIT (SUN METRO)

			THE JANEK CORPORATION TUCKATON, NJ					
GROUP V								
ITEM NO.	DESCRIPTION	ESTIMATED QTY. <small>(A)</small>	UNIT PRICE <small>(B)</small>	ANNUAL TOTAL <small>(A x B = C)</small>	3 - YR. TOTAL <small>(C x 3 YRS.)</small>	UNIT PRICE <small>(B)</small>	ANNUAL TOTAL <small>(A x B = C)</small>	3 - YR. TOTAL <small>(C x 3 YRS.)</small>
8.	POWER PACK ALLEN BRADLEY 1746-A7 R037828	5 EA.	\$350.00	\$1,750.00	\$5,250.00		\$0.00	\$0.00
9.	J-BOX ASSY SEP-DEPLOY LU12 371-0317 LIFT-U	8 EA.	\$500.00	\$4,000.00	\$12,000.00		\$0.00	\$0.00
10.	J-BOX ASSY LIFT-U D371-0184	8 EA.	\$500.00	\$4,000.00	\$12,000.00		\$0.00	\$0.00
GROUP V TOTAL				\$31,625.00	\$94,875.00		\$0.00	\$0.00
				ANNUAL TOTAL	3 - YR. TOTAL		ANNUAL TOTAL	3 - YR. TOTAL
GRAND TOTAL (GROUPS I-V)				\$131,325.00	\$393,975.00		\$0.00	\$0.00
OEM DOCUMENTATION SUBMITTED:			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: 9/3/14



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 20, 2014**
 Project Name: **BUS WINDSHIELDS & GLASS REPLACEMENTS**

Solicitation #: **2014-349**
 Department: **MASS TRANSIT (SUN METRO)**

	THE JANEK CORPORATION TUCKATON, NJ	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	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.	21	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	48	
BIDS SOLICITED: 22 LOCAL BIDS SOLICITED: 11 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 0 NO BIDS: 0		

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: 9/3/14