



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 6, 2015

Solicitation #: 2015-533

Project Name: PERSONAL PROTECTIVE EQUIPMENT CLOTHING (PPE) REPAIR

Department: FIRE

				GEAR CLEANING SOLUTIONS, LLC DALLAS, TX		LION TOTALCARE, INC. DALLAS, TX			
GROUP I				A. MAINTENANCE COST OF PPE					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
1.	PATCH FABRIC - HOLE OR TEAR IN OUTER SHELL								
a.	SMALL 2" X 2	50	200	\$3.62	\$724.00	\$4.00	\$800.00	\$0.00	\$0.00
b.	MEDIUM 4" X 4"	50	200	\$7.23	\$1,446.00	\$8.50	\$1,700.00	\$0.00	\$0.00
c.	LARGE 6" X 6"	25	100	\$9.36	\$936.00	\$15.48	\$1,548.00	\$0.00	\$0.00
d.	REPAIR TEAR AROUND METAL HOOK AND LATCH	5	20	\$5.53	\$110.60	\$8.50	\$170.00	\$0.00	\$0.00
e.	REPAIR, OR REPLACE FULL FRONT ZIPPER IF PART OF STRUCTURAL COMPONENT	5	25	\$38.25	\$956.25	\$36.00	\$900.00	\$0.00	\$0.00

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2.	REPAIR TRIM STITCHING	75	150	\$2.55	\$382.50	\$3.00	\$450.00	\$0.00	\$0.00
3.	REPLACE CUFFS								
a.	COAT	25	100	\$11.05	\$1,105.00	\$12.00	\$1,200.00	\$0.00	\$0.00
b.	PANTS	75	150	\$11.05	\$1,657.50	\$15.00	\$2,250.00	\$0.00	\$0.00

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GROUP I				A. MAINTENANCE COST OF PPE					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
4.	VELCRO FLY (NO HARDWARE) REPLACEMENT								
a.	COAT	100	300	\$25.50	\$7,650.00	\$30.00	\$9,000.00	\$0.00	\$0.00
b.	PANTS	25	100	\$15.30	\$1,530.00	\$15.00	\$1,500.00	\$0.00	\$0.00
5.	REPLACE 6" OF REFLECTIVE TAPE	5	25	\$4.25	\$106.25	\$6.00	\$150.00	\$0.00	\$0.00
6.	RE-FUBISH POCKET	20	60	\$21.25	\$1,275.00	\$17.00	\$1,020.00	\$0.00	\$0.00

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GROUP I				A. MAINTENANCE COST OF PPE					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
7.	REPLACE HARDWARE	100	200	\$0.00	\$0.00	\$3.00	\$600.00	\$0.00	\$0.00
				SEE 7 A-C FOR PRICING					
a.	BUTTON SNAP	75	150	\$2.55	\$382.50	\$3.00	\$450.00	\$0.00	\$0.00
b.	HOOK AND D RING	5	10	\$5.53	\$55.30	\$12.00	\$120.00	\$0.00	\$0.00
c.	SUSPENDER ANCHOR	50	100	\$2.55	\$255.00	\$3.00	\$300.00	\$0.00	\$0.00
8.	REPAIR THERMAL LINER (PER PATCH)	20	80	\$4.81	\$384.80	\$8.50	\$680.00	\$0.00	\$0.00

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				GEAR CLEANING SOLUTIONS, LLC DALLAS, TX		LION TOTALCARE, INC. DALLAS, TX			
GROUP I				A. MAINTENANCE COST OF PPE					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
9.	REPAIR MOISTURE LINER (PER PATCH)	75	150	\$5.71	\$856.50	\$10.00	\$1,500.00	\$0.00	\$0.00
10.	SPECIALIZED CLEANAING - REMOVAL OF SMALL (2"X2" OR LESS) TAR OR PAINT STAIN	15	50	\$8.50	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00
11.	SEAM TAPE FOR MOISTURE BARRIER (PER INCH)	1500	3000	\$0.95	\$2,850.00	\$1.00	\$3,000.00	\$0.00	\$0.00
12.	SHORTS FOR MOISTURE BARRIER	5	10	\$108.00	\$1,080.00	\$10.00	\$100.00	\$0.00	\$0.00
TOTAL SECTION A (ITEMS 1-12)					\$24,168.20		\$27,438.00		\$0.00

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				GEAR CLEANING SOLUTIONS, LLC DALLAS, TX		LION TOTALCARE, INC. DALLAS, TX			
GROUP I				B. ADVANCE CLEANING					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
1.	STRUCTURAL COAT	150	250	\$17.00	\$4,250.00	\$14.00	\$3,500.00	\$0.00	\$0.00
2.	STRUCTURAL PANT	200	300	\$17.00	\$5,100.00	\$14.00	\$4,200.00	\$0.00	\$0.00
TOTAL SECTION B (ITEMS 1 & 2)					\$9,350.00		\$7,700.00		\$0.00
GROUP I				C. ADVANCE INSPECTION					
1.	STRUCTURAL COAT	150	250	\$10.00	\$2,500.00	\$14.00	\$3,500.00	\$0.00	\$0.00
2.	STRUCTURAL PANT	200	300	\$10.00	\$3,000.00	\$14.00	\$4,200.00	\$0.00	\$0.00
TOTAL SECTION C (ITEMS 1 & 2)					\$5,500.00		\$7,700.00		\$0.00

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Department: FIRE

GROUP I				D. SHIPPING AND HANDLING					
ITEM NO.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
		MINIMUM (A)	MAXIMUM (B)	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D	(C.)	(D) (B) X (C.) = D
1.	SHIPPING & HANDLING PER ITEM	350	550	\$15.00	\$8,250.00	\$0.00 N/C	\$0.00	\$0.00	\$0.00
TOTAL SECTION D (ITEM 1)					\$8,250.00		\$0.00		\$0.00

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		GEAR CLEANING SOLUTIONS, LLC DALLAS, TX		LION TOTALCARE, INC. DALLAS, TX			
GROUP II		A. NFPA 1851 TRAINING CLASSES					
ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL	UNIT PRICE	TOTAL PRICE ANNUAL
1.	ONE (1) CONSECUTIVE NFPA 1851 ADVANCE INSPECTOR TRAINING CLASSES IN EL PASO FD FACILITY TO FIRE DEPARTMENT PERSONNEL ON ANNUAL BASES	\$500.00	\$500.00	\$0.00 N/C	\$0.00		\$0.00
TOTAL SECTION E (ITEM 1)			\$500.00	\$0.00 N/C	\$0.00	\$0.00	\$0.00
		TOTAL PRICE ANNUAL	3 YR TOTAL	TOTAL PRICE ANNUAL	3 YR TOTAL	TOTAL PRICE ANNUAL	3 YR TOTAL
GRAND TOTAL GROUP I (A THROUGH D)		\$47,268.20	\$141,804.60	\$42,838.00	\$128,514.00	\$0.00	\$0.00
GRAND TOTAL GROUP II (A)		\$500.00	\$1,500.00	\$0.00 N/C	\$0.00	\$0.00	\$0.00
GRAND TOTAL GROUP I & II		\$47,768.20	\$143,304.60	\$42,838.00	\$128,514.00	\$0.00	\$0.00

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	GEAR CLEANING SOLUTIONS, LLC DALLAS, TX	LION TOTALCARE, INC. DALLAS, TX	
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	2% - 10 DAYS 1% - 20 DAYS		
<p>BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days</p>			
<p><small>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 REJECTION OF THE BID.</small></p>			
<p>BIDS SOLICITED: 7 LOCAL BIDS SOLICITED: 0 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 NO BID: 0</p>			

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