



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: PRINTED BUS PASSES
Bid Opening Date: JULY 25, 2018

Solicitation #: 2018-1293
Department: MASS TRANSIT (SUN METRO)

GROUP I – STANDARD MONTHLY PASS, SENIOR/DISABLED PASS, STUDENT PASS, MILITARY PASS & DISABLED VETERANS MONTHLY PASS.				ELECTRONIC DATA MAGNETICS INC. HIGH POINT, NC							
ITEM NO.	DESCRIPTION	ANNUAL EST. QTY.		UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST
		MIN	MAX (A)	(B)	(C)	(B)	(C)	(C)	(D)	(C)	(D)
1.	STANDARD MONTHLY PASS	2,000	7,000	0.118	\$826.00						
2.	STANDARD WEEKLY PASS	2,000	15,000	0.118	\$1,770.00						
3.	SENIOR/DISABLED MONTHLY PASS	2,000	15,000	0.118	\$1,770.00						
4.	SENIOR/DISABLED WEEKLY PASS	2,000	7,000	0.118	\$826.00						
5.	STUDENT MONTHLY PASS	2,000	7,000	0.118	\$826.00						

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						UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST
ITEM NO.	DESCRIPTION	ANNUAL EST. QTY.		(B)	(C)	(B)	(C)	(C)	(D)	(C)	(D)
		MIN	MAX (A)								
6.	STUDENT WEEKLY PASS	2,000	30,000	0.118	\$3,540.00						
7.	MILITARY MONTHLY PASS	500	1,000	0.118	\$118.00						
8.	MILITARY WEEKLY PASS	500	1,000	0.118	\$118.00						
9.	DISABLED VETERANS MONTHLY PASS	3,000	5,000	0.118	\$590.00						
GROUP I ANNUAL TOTAL				\$10,384.00							
GROUP I 3-YR TOTAL (ANNUAL TOTAL X 3)				\$31,152.00							

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GROUP II – BLACK AND WHITE TRANSFER PASSES				ELECTRONIC DATA MAGNETICS INC. HIGH POINT, NC							
ITEM NO.	DESCRIPTION	ANNUAL EST. QTY.		UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST
		MIN	MAX (A)	(B)	(C)	(B)	(C)	(C)	(D)	(C)	(D)
1.	BLACK AND WHITETRANSFER PASSES (2.125”X3.375” IN SIZE, 10 MIL THICK AND HAVE A 45 DEGREE CORNER CUT AND CONTAIN A MAGNETIC STRIPE WITH .375” POSITIONED .25” FROM THE BOTTOM. MUST BE GFI COMPATIBLE.	1,000,000	6,000,000	\$0.011	\$66,000.00						
GROUP II ANNUAL TOTAL				\$66,000.00							
GROUP II 3-YR TOTAL (ANNUAL TOTAL X 3)				\$198,000.00							

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GROUP III – BRIO PASSES				ELECTRONIC DATA MAGNETICS INC. HIGH POINT, NC							
ITEM NO.	DESCRIPTION	ANNUAL EST. QTY.		UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST
		MIN	MAX (A)	(B)	(C)	(B)	(C)	(C)	(D)	(C)	(D)
1.	BRIO BLACK AND WHITE PASSES (2.125"X3.375") IN SIZE, 10 MIL THICK AND HAVE A 45 DEGREE CORNER CUT AND CONTAIN A MAGNETIC STRIPE WITH .375" POSITIONED .25" FROM THE BOTTOM. MUST BE GFI COMPATIBLE.	500,000	1,000,000	\$0.0115	\$11,500.00						
GROUP III ANNUAL TOTAL					\$11,500.00						
GROUP III 3-YR TOTAL (ANNUAL TOTAL X 3)					\$34,500.00						

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GROUP IV – LIFT PASSES				ELECTRONIC DATA MAGNETICS INC. HIGH POINT, NC							
ITEM NO.	DESCRIPTION	ANNUAL EST. QTY.		UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST	UNIT PRICE (COST EACH)	TOTAL ANNUAL COST
		MIN	MAX (A)	(B)	(C)	(B)	(C)	(C)	(D)	(C)	(D)
1.	LIFT PASSES (2-3/4"X 6-9/16"), #80 STOCK DULL COVER, 1-COLOR, 1-SIDE SILVER PRISMATIC FOIL 4 PERFS AND MUST BE NUMBERED.	100,000	200,000	\$0.07	\$14,000.00						
GROUP IV ANNUAL TOTAL				\$14,000.00							
GROUP IV 3-YR TOTAL (ANNUAL TOTAL X 3)				\$42,000.00							

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	ELECTRONIC DATA MAGNETICS INC. HIGH POINT, NC			
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:				
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"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	14			
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	72			
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.				
AMENDMENTS NO. 1 ACKNOWLEDGED:	YES			
BIDS SOLICITED: 7 LOCAL BIDS SOLICITED: 0 BIDS RECEIVED: 1 LOCAL BIDS RECEIVED: 0 NO BID: 0				

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