



CITY OF EL PASO BID TABULATION FORM



Project Name: MAINTENANCE OF UNINTERRUPTED POWER SUPPLY EQUIPMENT

Solicitation #: 2018-686

Bid Opening Date: FEBRUARY 06, 2018

Department: STREETS & MAINTENANCE

Failure to bid on all times shall deem the bidder non-responsive

ESTIMATED ANNUAL EXPENDITURES \$25,000.00

PART A. SCHEDULED PREVENTATIVE MAINTENANCE Pricing shall include all labor, parts, tools, equipment, overhead, profit, transportation and all other loading factors necessary for the performance of this contract.				Weissco Power LLC.								
ITEM NO.	DESCRIPTION	Qty. (A)	UNIT OF MEASURE (B)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 YEARS)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 YEARS)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 YEARS)
1.	Police Headquarters 911 N. Raynor El Paso, TX 79903 Exide 80 KVA UPS Model System Plus PWP80 SN EM2152AA01	12	MONTH	\$260.50	\$3,126.00	\$9,378.00	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2	Clint Landfill (Inside) 2300 Darrington El Paso, TX 79928 Best Power Technology 7.5 KVA UPS With External Bypass Switch Model FD7KVA SN FD7K10846	12	MONTH	\$95.85	\$1,150.20	\$3,450.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

APPROVED BY: _____/s/_____
DATE: 03/02/2018

2018-686 MAINTENANCE OF UNINTERRUPTED POWER SUPPLY EQUIPMENT

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3	Fire Station #11 314 S. Leon El Paso, TX 79901 Sola 7 KVA UPS Model A0321 SN M15571	12	MONTH	\$95.85	\$1,150.20	\$3,450.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
4	City 2 218 N. Campbell El Paso, TX 79901 Mfg. Staco Energy Products Co. 80 KVA 278 V 3L 60 HZ	12	MONTH	\$260.50	\$3,126.00	\$9,378.00	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
5	3 Hills Transmitter Site Resler and Redd Rd. El Paso, TX 48 C & D Batteries and Rectifier 12 Alphacell Batteries and Rectifier	12	MONTH	\$133.35	\$1,600.20	\$4,800.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

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6	East Side Transmitter Site 13889 Santa Fe El Paso, TX 48 C&D Batteries and Rectifier 12 Alphacell Batteries And Rectifier	12	MONTH	\$133.35	\$1,600.20	\$4,800.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
7	Anthony Transmitter Site 3016 Mountain Pass Blvd. Anthony, TX 48 C&D Batteries and Rectifier 12 Alphacell Batteries And Rectifier	12	MONTH	\$133.35	\$1,600.20	\$4,800.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
8	Northeast/Railroad Transmitter Site 11615 Railroad El Paso, TX 48 C&D Batteries And Rectifier 12 Alphacell Batteries And Rectifier	12	MONTH	\$133.35	\$1,600.20	\$4,800.60	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

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9.	I.T. Pods (Flywheel Ups) 1059 Lafayette El Paso, TX 79907 Active Power Flywheel 300 UPS	12	MONTH	\$566.67	\$6,800.04	\$20,400.12	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
PART A. ANNUAL TOTAL (COLUMN E) ITEMS 1 - 9						\$65,259.72				\$0.00		

ESTIMATED ANNUAL EXPENDITURES \$8,333.00

PART B. REMEDIAL REPAIR LABOR RATE				Weissco Power LLC.								
ITEM NO.	DESCRIPTION	Qty. (A)	UNIT OF MEASURE (B)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 = E)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 = E)	PRICE / MONTH (C)	ANNUAL TOTAL (12 MONTHS X UNIT PRICE) (D) (A X C = D)	3 YEAR TOTAL (ANNUAL TOTAL X 3) (E) (D X 3 = E)
1	Regular Hours	10 hour(s)	Hour	\$150.00	\$1,500.00	\$4,500.00	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2	After Hours, Weekends and Holidays	10 hour(s)	Hour	\$200.00	\$2,000.00	\$6,000.00	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
3	Emergency Service Call: Emergency Service Call, After Hours, Weekends and Holidays	20 hour(s)	Hour	\$200.00	\$4,000.00	\$12,000.00	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
PART B. ANNUAL TOTAL (COLUMN E) ITEMS 1 - 3						\$22,500.00				\$_____		
GRAND TOTAL												
PART A - ANNUAL TOTAL ITEMS (COLUMN E) 1-9 PLUS (+)						\$87,759.72				\$_____		
PART B - ANNUAL TOTAL ITEMS (COLUMN E) 1-3												

APPROVED BY: _____/s/_____
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PART C. REMEDIAL PARTS PURCHASE

In the event that parts must be purchased in the course of a repair call, the vendor will choose to invoice the City either the net charge for the parts or a markup (designed percentage) based on the receipt from the supplier. The receipt from the supplier must accompany the invoice.

Weissco Power LLC.		
REMEDIAL PARTS PURCHASE	REMEDIAL PARTS PURCHASE	REMEDIAL PARTS PURCHASE
_____ net price from invoice OR _____ % markup from invoice included - bid states to be included.	_____ net price from invoice OR _____ % markup from invoice	_____ net price from invoice OR _____ % markup from invoice

2.3	Weissco Power LLC.		
	PAYMENT TERMS:	PAYMENT TERMS:	PAYMENT TERMS:
	Please mark appropriate block. _____ % - 10 Days _____ % - 20 Days _____ % - 30 Days <u>Net</u> - 30 Days <input checked="" type="checkbox"/>	Please make appropriate block. _____ % - 10 Days _____ % - 20 Days _____ % - 30 Days <u>Net</u> - 30 Days	Please make appropriate block. _____ % - 10 Days _____ % - 20 Days _____ % - 30 Days <u>Net</u> - 30 Days

2.7 BIDDER'S PROMISED

Pursuant to the above requirements in the Required Delivery section, bidder's promised delivery is:

Weissco Power LLC.		
BIDDERS PROMISED DELIVERY	BIDDERS PROMISED DELIVERY	BIDDERS PROMISED DELIVERY
Within <u>30</u> consecutive calendar days Within ___ hours or overnight after receipt of verbal order in cases of emergency.	Within ___ consecutive calendar days Within ___ hours or overnight after receipt of verbal order in cases of emergency.	Within ___ consecutive calendar days Within ___ hours or overnight after receipt of verbal order in cases of emergency.

NOTE: 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.

APPROVED BY: _____/s/_____
DATE: 03/02/2018