



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		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)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
1.	W01-W35-9385 Air Bellow Front- 0400 055089 1R11-178	10	40	\$79.90	\$3,196.00	\$9,588.00	\$112.30	\$4,492.00	\$13,476.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-178			LEFT BLANK						
2.	W01-W35-9127 Air Bellow Rear- 0400 009594	10	40	\$77.35	\$3,094.00	\$9,282.00	\$67.51	\$2,700.40	\$8,101.20			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R12-512			LEFT BLANK						
3.	518-3007-025 Air Bellow-0600- 0680- Front & Rear	50	250	\$97.00	\$24,250.00	\$72,750.00	\$86.44	\$21,610.00	\$64,830.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-267			LEFT BLANK						
4.	602-3007-001 Air Bellow Front – Rear 0900 & 1000	10	50	\$89.30	\$4,465.00	\$13,395.00	\$84.90	\$4,245.00	\$12,735.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-266			LEFT BLANK						
5.	303734 Air Bellow 14400&14600 Front, rear & center	50	250	NO BID	NO BID	NO BID	\$79.39	\$19,847.50	\$59,542.50			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
6.	Tie Rod End RH- 0400 6329847	2	10	\$157.18	\$1,571.80	\$4,715.40	\$137.21	\$1,372.10	\$4,116.30			
	MANUFACTURER PART NUMBER SUBMITTING		MERITOR A3144J1102			LEFT BLANK						

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: __03/14/2019_____



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		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)	UNIT PRICE (B)	ANNUAL TOTAL (A X B = C)	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
7.	Lateral Rod Rep. Kit CS- 0400 6313766	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
8.	Lateral Rod Rep. Kit SS- 0400 6313767	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
9	Radius Rod Rep Kit-0400 6313765	2	10	\$17.50	\$175.00	\$525.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6313765			LEFT BLANK						
10.	Radius Rod Bushings-0400 6322936	2	10	\$64.50	\$645.00 BIDDER'S PRICE \$640.00	\$1,935.00 BIDDER'S PRICE \$1,920.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6322936			LEFT BLANK						
11.	725560-00 Radius Rod Lower 600-900 Front	5	20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
12.	725559-00 Radius Rod Upper 600-900 Front	10	35	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						

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: __03/14/2019_____



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		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)	UNIT PRICE (B)	ANNUAL TOTAL (A X B = C)	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
13.	015987 Radius Rod Upper 0400 Rear	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
14.	072543 Radius Rod Lower 0400 Rear	1	5	\$379.38	\$1,896.90	\$5,690.70	\$317.64	\$1,588.20	\$4,764.60			
	MANUFACTURER PART NUMBER SUBMITTING		MERITOR A320Z9620			LEFT BLANK						
15.	574169 Radius Rod Upper Front 14400-14600	5	20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
16.	344499 Radius Rod Lower Front 14400-14600	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
17.	070515 Socket ASM - 0400	2	5	\$22.40	\$112.00	\$336.00	\$24.52	\$122.60	\$367.80			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 685504			LEFT BLANK						
18.	116433 Shock ABS Front- KONI Only DNC - 0400	2	10	\$185.00	\$1,850.00	\$5,550.00	\$172.00	\$1,720.00	\$5,160.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-5055SP1			LEFT BLANK						

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: __03/14/2019_____



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		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)	UNIT PRICE (B)	ANNUAL TOTAL (A X B = C)	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
19.	116434 Shock ABS Rear- KONI Only DNC 0400	2	10	\$126.00	\$1,260.00	\$3,780.00	\$172.00	\$1,720.00	\$5,160.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-2102SP1			LEFT BLANK						
20.	498170 Shock Absorber KONI Only DNC 14400, 14600 Front	20	50	\$185.00	\$9,250.00	\$27,750.00	\$119.50	\$5,975.00	\$17,925.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-2517SP1			LEFT BLANK						
21.	902184 Shock ABS Front/Rear KONI Only DNC- 680,600,900&1000	25	100	NO BID	NO BID	NO BID	\$172.00	\$17,200.00	\$51,600.00			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
22.	498171 Shock Absorber KONI Only DNC 14400, 14600 Rear & Center	25	100	NO BID	NO BID	NO BID	\$119.50	\$11,950.00	\$35,850.00			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/

Approved By: ___/s/___
Date: __03/14/2019_____



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		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)	UNIT PRICE (B)	ANNUAL TOTAL (A X B = C)	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
23.	6301116 King Pin Kit-0680	15	50	\$144.10	\$7,205.00	\$21,615.00	\$154.10	\$7,705.00	\$23,115.00			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6330169			LEFT BLANK						
24.	King Pin Kit-Fleet 6330169	2	10	\$144.10	\$1,441.00	\$4,323.00	\$154.10	\$1,541.00	\$4,623.00			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 633169			LEFT BLANK						
ANNUAL TOTAL				\$60,411.70 BIDDER'S PRICE \$60,406.70			\$103,788.80					
3 YEAR TOTAL:				\$181,235.10 BIDDER'S PRICE \$181,220.10			\$311,366.40					

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: __03/14/2019_____



CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741
Department: MASS TRANSIT (SUN METRO)

	MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
<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 type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	NET - 30 DAYS	0 NET - 30 DAYS	
<p>BIDDER'S PROMISED DELIVERY:</p> <p>Within ___ consecutive calendar days</p>	10	7	
<p>Within ___ hours or overnight after receipt of verbal order in cases of emergency.</p>	24	48	
<p>AMENDMENTS ACKNOWLEDGED :</p>	YES	YES	
<p>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</p>			
<p>BIDS SOLICITED: 28 LOCAL BIDS SOLICITED: 15 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 NO BID: 0</p>			

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: __03/14/2019_____