



# CITY OF EL PASO BID TABULATION



BID ITEM: AUXILIARY GENERATOR MAINTENANCE BID # 2013-268

BID DATE: AUGUST 28, 2013 DEPARTMENT: GENERAL SERVICES

	CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
<b>A. PRICE LIST PRICING</b>		<b>PRICE ADJUSTMENT FACTOR</b>	
ITEM DESCRIPTION		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP
ITEM	ALL PARTS FOR REPAIR	NET <input type="checkbox"/>	NET <input type="checkbox"/>
		- <u>10-27</u> % DISCOUNT <input checked="" type="checkbox"/>	- <u>    </u> % DISCOUNT <input type="checkbox"/>
		+ <u>    </u> % MARKUP <input type="checkbox"/>	+ <u>20</u> % MARKUP <input checked="" type="checkbox"/>
Discount/Mark-up or Net proposed from the _____ Price List or Catalog (MANUFACTURER OR BRAND NAME)		<u>CUMMINS / ONAN</u>	<u>KOHLES</u>
List Number _____ Dated _____			<u>8/26/2013</u>
TYPE OF PRICE LIST			
WHOLESALER		<input type="checkbox"/>	<input type="checkbox"/>
DISTRIBUTOR		<input type="checkbox"/>	<input checked="" type="checkbox"/>
JOBBER		<input type="checkbox"/>	<input type="checkbox"/>
DEALER		<input type="checkbox"/>	<input type="checkbox"/>
RETAILER		<input type="checkbox"/>	<input type="checkbox"/>
OTHER _____		<input checked="" type="checkbox"/> <u>SERVICE</u>	<input type="checkbox"/> _____

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APPROVED BY: \_\_\_\_\_ /s/ \_\_\_\_\_

DATE: 10/23/13



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<b>A. PRICE LIST PRICING</b>		<b>PRICE ADJUSTMENT FACTOR</b>					
ITEM DESCRIPTION		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP			NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	
ITEM 2:	ALL PARTS FOR REPAIR (ALTERNATE)	NET <input type="checkbox"/>	NET <input type="checkbox"/>			NET <input type="checkbox"/>	
	- ____ % DISCOUNT <input type="checkbox"/>	- ____ % DISCOUNT <input type="checkbox"/>			- ____ % DISCOUNT <input type="checkbox"/>		
	+ ____ % MARKUP <input type="checkbox"/>	+ <u>20</u> % MARKUP <input checked="" type="checkbox"/>			+ ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up or Net proposed from the _____ Price List or Catalog (MANUFACTURER OR BRAND NAME)		<u>NO BID</u>		<u>CUMMINS, KATOLIGHT, MAGNATEX</u>			
List Number _____ Dated _____		<u>NO BID</u>		<u>8/26/2013</u>			
TYPE OF PRICE LIST							
WHOLESALER		<input type="checkbox"/>		<input type="checkbox"/>			<input type="checkbox"/>
DISTRIBUTOR		<input type="checkbox"/>		<input type="checkbox"/>			<input type="checkbox"/>
JOBBER		<input type="checkbox"/>		<input checked="" type="checkbox"/>			<input type="checkbox"/>
DEALER		<input type="checkbox"/>		<input type="checkbox"/>			<input type="checkbox"/>
RETAILER		<input type="checkbox"/>		<input type="checkbox"/>			<input type="checkbox"/>
OTHER _____		<input type="checkbox"/> _____		<input type="checkbox"/> _____			<input type="checkbox"/> _____
TWO (2) COPIES (EITHER HARDCOPY OR CD) OF EACH CATALOG/PRICE LIST ARE INCLUDED WITH THE BID PACKAGE.		YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>

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PART B: SAMPLE PRICING		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
<b>ITEM 1.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	SPARK PLUG FOR KOHLER MODEL 35RZ82	SPARK PLUG FOR KOHLER MODEL 35RZ82	SPARK PLUG FOR KOHLER MODEL 35RZ82
	<b>BIDDER PART NUMBER:</b>	KOH789	326195	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	\$4.10	\$6.95	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	\$3.50	\$3.95	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$103.50</b>	<b>\$88.95</b>	
<b>ITEM 2.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	COOLANT HEATHER FOR ONAN MODEL 1750	COOLANT HEATHER FOR ONAN MODEL 1750	COOLANT HEATHER FOR ONAN MODEL 1750
	<b>BIDDER PART NUMBER:</b>	333-0588-03	SEC400-120V	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	\$192.76	\$499.95	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	\$183.58	\$389.95	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$283.58</b>	<b>\$474.95</b>	
<b>ITEM 3.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	OIL FILTER FOR KATOLIGHT MODEL D150FR74	OIL FILTER FOR KATOLIGHT MODEL D150FR74	OIL FILTER FOR KATOLIGHT MODEL D150FR74
	<b>BIDDER PART NUMBER:</b>	LF3389	1395	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	\$14.65	\$22.95	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	\$12.50	\$18.95	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$112.50</b>	<b>\$103.95</b>	

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**BID DATE: AUGUST 28, 2013** **DEPARTMENT: GENERAL SERVICES**

SAMPLE PRICING		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
<b>ITEM 4.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL RLS750</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL RLS750</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL RLS750</b>
	<b>BIDDER PART NUMBER:</b>	<b>MAG2448</b>	<b>OA2196</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	<b>\$47.17</b>	<b>\$75.00</b>	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	<b>\$38.50</b>	<b>\$59.95</b>	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	<b>\$100.00</b>	<b>\$85.00</b>	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$138.50</b>	<b>\$144.95</b>	
<b>ITEM 5.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	<b>BATTERY FOR LIMA MODEL 5A85022BG</b>	<b>BATTERY FOR LIMA MODEL 5A85022BG</b>	<b>BATTERY FOR LIMA MODEL 5A85022BG</b>
	<b>BIDDER PART NUMBER:</b>	<b>29H-VHD-400</b>	<b>24FTL-60</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	<b>\$195.80</b>	<b>\$149.95</b>	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	<b>\$168.22</b>	<b>\$129.95</b>	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	<b>\$100.00</b>	<b>\$85.00</b>	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$268.22</b>	<b>\$214.95</b>	
<b>ITEM 6.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	<b>INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723</b>	<b>INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723</b>	<b>INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723</b>
	<b>BIDDER PART NUMBER:</b>	<b>28VOLT798</b>	<b>300-1395</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	<b>\$5.80</b>	<b>\$13.95</b>	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	<b>\$4.25</b>	<b>\$10.00</b>	
	<b>LABOR COST</b> (ASSUME (1) HOUR OF LABOR FROM PART B)	<b>\$100.00</b>	<b>\$85.00</b>	
<b>TOTAL COST (CITY'S COST + LABOR COST)</b>		<b>\$104.25</b>	<b>\$95.00</b>	

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		<b>CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX</b>	<b>LOFTIN EQUIPMENT COMPANY PHOENIX, AZ</b>	
<b>SAMPLE PRICING</b>				
<b>ITEM 7.</b>	<b>DESCRIPTION / MANUFACTURER PART NUMBER:</b>	<b>STARTER FOR KOHLER MODEL 45RZ82</b>	<b>STARTER FOR KOHLER MODEL 45RZ82</b>	<b>STARTER FOR KOHLER MODEL 45RZ82</b>
	<b>BIDDER PART NUMBER:</b>	<b>KOHLER REBUILT</b>	<b>329426</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):</b>	<b>\$349.50</b>	<b>\$205.15</b>	
	<b>CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):</b>	<b>\$310.40</b>	<b>\$144.54</b>	
	<b>LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)</b>	<b>\$100.00</b>	<b>\$85.00</b>	
	<b>TOTAL COST (CITY'S COST + LABOR COST)</b>	<b>\$410.40</b>	<b>\$229.54</b>	
<b>TOTAL PART B (ITEMS 1-7)</b>		<b>\$1,420.95 + MILEAGE TO SITE</b>	<b>\$1,352.29</b>	<b>\$0.00</b>
<b>PART C: REMEDIAL REPAIR LABOR RATE</b>				
<b>NOTE: REMEDIAL REPAIR SHALL BE ON AS REQUIRED BASIS.</b>				
<b>REGULAR HOURS:</b>		<b>\$105.00 PER HOUR</b>	<b>\$85.00 PER HOUR</b>	<b>\$0.00 PER HOUR</b>
<b>AFTER HOURS/ EMERGENCY:</b>		<b>\$155.00 PER HOUR</b>	<b>\$127.50 PER HOUR</b>	<b>\$0.00 PER HOUR</b>

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			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
1.	EL PASO POLICE HEADQUARTERS BUILDING	GENERATOR SET AND DAY TANK CUMMINS 37121492 KW450 KVA 563 ENGINE MODEL #KTT A19-GS1 ENGINE SN: 249-0155-02 DAY TANK PUMPS, MODEL #PY 50	1 EACH	\$380.00	1 EACH	\$382.00	1 EACH	\$0.00
	911 N. RAYNOR EL PASO, TX	TRANSFER SWITCH, ONAN # OTCU800-G/366G SN: J870940380 244/480 VOLTS	1 EACH		1 EACH		1 EACH	
2.	PEBBLE HILLS REGIONAL COMMAND CENTER	KOHLER, KW 35, MODEL 35RZ82 NATURAL GAS FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	10780 PEBBLE HILLS EL PASO, TX	TRANSFER SWITCH, KOHLER# K-568341-150 SN: K51754	1 EACH		1 EACH		1 EACH	

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**DEPARTMENT: GENERAL SERVICES**

			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
3.	WESTSIDE REGIONAL COMMAND CENTER  4801 OSBORNE EL PASO, TX	KOHLER, MODEL 45RZ82, 49KVA/39KW SN: 365482 NATURAL GAS FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
		TRANSFER SWITCH, ONAN # OTCU400-4X/1403B SN: G780341855 244/480 VOLTS	1 EACH		1 EACH		1 EACH	
4.	MISSION VALLEY REGIONAL COMMAND CENTER  9011 ESCOBAR EL PASO, TX	KATOLIGHT POWER SYSTEM SOLUTIONS KW 150, MODEL D150FR74 SN: M310050 DIESEL GAS FUELED	1 EACH	\$300.00	1 EACH	\$280.00	1 EACH	\$0.00
		TRANSFER SWITCH, ASCO TYPE 12AJ-177575 GROUP 7, 277/480 VOLTS	1 EACH		1 EACH		1 EACH	

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			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
<b>PART D: SCHEDULED PREVENTIVE MAINTENANCE</b>								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
5.	NORTHEAST MUNICIPAL ANNEX  9600 DYER EL PASO, TX	CUMMINS ONAN GEN SET MODEL 150DGFA 187.5KVA/150KW SN:G970643737 DIESEL GAS FUELED	1 EACH	\$300.00	1 EACH	\$285.00	1 EACH	\$0.00
		TRANSFER SWITCH, CUMMINGS ONAN #OT225 SN: F970642209 480 VOLTS	1 EACH		1 EACH		1 EACH	
6.	TRANSMITTER SITE AT THREE HILLS (HILLTOP NEAR INTERSECTION OF RESLER & REDD ROAD)  7667 PAUITE EL PASO, TX	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW SN: BL08B249 ENGINE MODEL #G3400X386 ENGINE SN: JR3336062 PROPANE FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
		TRANSFER SWITCH, #ZTSH26BCS-2AACELLPTUW SN:Z11812X	1 EACH		1 EACH		1 EACH	

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PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
7.	TRANSMITTER SITE AT 13889 SANTA FE ST.	GENERATOR SET MAGNATEK MODEL #RLS750, 60KW, SN: BL08B251 ENGINE MODEL #G3400X379 ENGINE SN: JR3333652 PROPANE FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	13889 SANTA FE ST. EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS- 2AAAACELLPTUW SN:213002X	1 EACH		1 EACH		1 EACH	
8.	TRANSMITTER SITE AT CLINT LANDFILL	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW, SN:BL08B250 ENGINE MODEL #G3400X379 ENGINE SN: JJ3336351 PROPANE FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	2100 DARRINGTON EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS- 2AAAACELLPTUW SN: 213003X	1 EACH		1 EACH		1 EACH	

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PART D: SCHEDULED PREVENTIVE MAINTENANCE			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
9.	<u>EMERGENCY MANAGEMENT</u>	DIESEL GENERATOR, 600PGB5704227K SN:P050793704	1 EACH	<b>\$435.00</b>	1 EACH	<b>\$424.00</b>	1 EACH	<b>\$0.00</b>
	911 DISTRICT  200 N. KANSAS EL PASO, TX	TRANSFER SWITCH MODEL #: RMTD 20003CEF SN:27811-1 480 VOLTS, 2000 AMPS, 3 PHASE, 3 WIRE, 60 Hz	1 EACH		1 EACH		1 EACH	

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PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
10.	<u>EMERGENCY MANAGEMENT</u>  FIRE STATION #11  316 LEON EL PASO, TX	CUMMINS ONAN, MODEL: GGHG 4958723 SN: D010232989, SPEC.-A, FREQUENCY: 60 Hz SERVICE RATING: STAND BY PHASE: 1ph 3ph RATED KW: 57.0 85.0 POWER FACTOR: 1.0 0.8 RATED KVA: 57.0 106.3 BATTERY VOLTS AMPS 12 VAC 110/190 323 110/220 259.1 279 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM	1 EACH	\$275.00	1 EACH	\$283.00	1 EACH	\$0.00
		TRANSFER SWITCH, MODEL #: OTCB-4958724 SN: D010233688 208 VOLTAGE, 225 AMPS, FREQUENCY-60, POLES-3 APPLICATION- UTILITY TO GEN SET	1 EACH		1 EACH	1 EACH		

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<b>PART D: SCHEDULED PREVENTIVE MAINTENANCE</b>								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
11.	<u>EMERGENCY MANAGEMENT</u>  FIRE STATION #14  3600 DELTA EL PASO, TX	CUMMINS POWER GENERATOR MODEL: GGFD-5002976 SN: J010298405 SPEC. -A FREQUENCY: 60 Hz SERVICE RATING: STAND BY PHASE: 1ph 3ph RATED KW: 35.0 35.0 POWER FACTOR: 1.0 0.8 RATED KVA: 35.0 43.8 BATTERY VOLTS AMPS 12 VAC 120/208 121.6 120/240 145.8 105.4 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM TRANSFER SWITCH MODEL #: OTCB-5003036 SN: J010298949 120/240 VOLTAGE FREQUENCY- 60	1 EACH	\$275.00	1 EACH	\$283.00	1 EACH	\$0.00
<b>TOTAL PART D (ITEMS 1 - 11)</b>				<b>\$3,340.00</b>		<b>\$3,302.00</b> Monthly / \$39,624 per year		<b>\$0.00</b>

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DATE: \_\_\_ 10/23/13 \_\_\_



# CITY OF EL PASO BID TABULATION



<b>BID ITEM: AUXILIARY GENERATOR MAINTENANCE</b> <b>BID DATE: AUGUST 28, 2013</b>		<b>BID # 2013-268</b> <b>DEPARTMENT: GENERAL SERVICES</b>	
	<b>CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX</b>	<b>LOFTIN EQUIPMENT COMPANY PHOENIX, AZ</b>	
<b>PART E: EMERGENCY SERVICE CALL</b>			
<b>EMERGENCY SERVICE CALL, AFTER HOURS, WEEKENDS AND HOLIDAYS</b>	\$350.00 PER CALL	\$562.50 PER CALL	\$0.00 PER CALL
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <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.</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 CONTRACT.</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 CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/>          <input checked="" type="checkbox"/>          <input type="checkbox"/>	<input type="checkbox"/>          <input checked="" type="checkbox"/>          <input type="checkbox"/>	<input type="checkbox"/>          <input type="checkbox"/>          <input type="checkbox"/>
<b>PAYMENT TERMS:</b>	<b>NET - 30 DAYS</b>	<b>NET - 30 DAYS</b>	
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b>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 THE REJECTION OF THE BID.</b>			
<b>BIDS SOLICITED: 10</b>		<b>BIDS RECEIVED: 2</b>	
		<b>BIDS LOCAL: 9</b>	
		<b>NO BID: 0</b>	

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

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: \_\_\_ /s/ \_\_\_

DATE: \_\_\_ 10/23/13 \_\_\_