

CITY OF EL PASO BID TABULATION

BID ITEM: BUS AXLE END COMPONENTS
BID DATE: DECEMBER 31, 2008

BID # 2009-085
DEPARTMENT: SUN METRO

GROUP I - WEBB				GILLIG LLC HAYWARD, CA		MCI SERVICE PARTS, INC. SCHAUMBURG, IL		MOHAWK MFG. & SUPPLY CO. NILES, IL		MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN	
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL
1.	91	DRUM FRONT 64046	20 EA	\$182.54	\$3,650.80	\$132.00	\$2,640.00	\$231.98	\$4,639.60	\$132.70	\$2,654.00
2.	91	DRUM REAR 64048	20 EA	\$237.04	\$4,740.80	\$192.45	\$3,849.00	\$277.70	\$5,554.00	\$185.26	\$3,705.20
3.	93/94	DRUM FRONT 64117	20 EA	\$174.96	\$3,499.20	\$123.56	\$2,471.20	\$234.52	\$4,690.40	\$125.35	\$2,507.00
4.	93/94	DRUM REAR 64115	20 EA	\$227.18	\$4,543.60	\$184.34	\$3,686.80	\$297.52	\$5,950.40	\$175.80	\$3,516.00
5.	04/06/09	DRUM FRONT 6336592NFA	80 EA	\$212.88	\$17,030.40	\$176.50	\$14,120.00	\$289.15	\$23,132.00	\$161.60	\$12,928.00
6.	04/06/09	DRUM REAR 6329620NFA	80 EA	\$252.49	\$20,199.20	\$215.63	\$17,250.40	\$294.62	\$23,569.60	\$200.20	\$16,016.00
GROUP I TOTAL				\$53,664.00		\$44,017.40		\$67,536.00		\$41,326.20	
STATE BRAND/MANUFACTURER				NONE STATED		NONE STATED		WEBB		WEBB	
GROUP II - TIMKEN											
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL
1.	0400	BEARING INNER & OUTER REAR 32022 X/Q	30 EA	\$73.72	\$2,211.60	X	X	\$65.20	\$1,956.00	\$37.57	\$1,127.10
2.	0400	CUP INNER & OUTER REAR 32022 X/HA2	30 EA	NO BID		X	X	\$65.20	\$1,956.00	\$25.10	\$753.00
3.	04/06/09	BEARING OUTER FRT 555-S	80 EA	\$20.93	\$1,674.40	\$25.13	\$2,010.40	\$20.70	\$1,656.00	\$19.45	\$1,556.00
4.	04/06/09	BEARING INNER FRT 6461A	80 EA	\$50.63	\$4,050.40	\$58.46	\$4,676.80	\$38.60	\$3,088.00	\$39.22	\$3,137.60
5.	04/06/09	CUP INNER FRT 6420	80 EA	\$30.68	\$2,454.40	\$29.85	\$2,388.00	\$23.76	\$1,900.80	\$21.40	\$1,712.00

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GROUP II - TIMKEN (CONTINUED)				GILLIG LLC HAYWARD, CA		MCI SERVICE PARTS, INC. SCHAUMBURG, IL		MOHAWK MFG. & SUPPLY CO. NILES, IL		MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN	
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL
6.	04/06/09/91/93/94	CUP OUTER FRT TM552A	160 EA	\$11.07	\$1,771.20	\$14.48	\$2,316.80	\$11.36	\$1,817.60	\$10.80	\$1,728.00
7.	91/93/94	BEARING OUTER FRT 557-S	40 EA	\$21.98	\$879.20	\$26.14	\$1,045.60	\$21.46	\$858.40	\$19.75	\$790.00
8.	91/93/94	CUP OUTER FRT BR6320	40 EA	\$22.17	\$886.80	\$27.72	\$1,108.80	\$18.30	\$732.00	\$18.12	\$724.80
9.	91/93/94	BEARING INNER FRT BR6389	40 EA	\$40.35	\$1,614.00	\$58.85	\$2,354.00	\$46.80	\$1,872.00	\$47.10	\$1,884.00
10.	91/93/94/06/09	CUP OUTER REAR 653	160 EA	\$14.11	\$2,257.60	\$14.72	\$2,355.20	\$10.97	\$1,755.20	\$9.86	\$1,577.60
11.	91/93/94/06/09	BEARING OUTER REAR 663	160 EA	\$27.68	\$4,428.80	\$30.19	\$4,830.40	\$19.65	\$3,144.00	\$17.71	\$2,833.60
12.	91/93/94/06/09	BEARING INNER REAR BR6580	160 EA	\$52.16	\$8,345.60	\$58.27	\$9,323.20	\$45.50	\$7,280.00	\$45.06	\$7,209.60
13.	91/93/94/06/09	CUP INNER REAR BR6535	160 EA	\$22.48	\$3,596.80	\$39.63	\$6,340.80	\$30.32	\$4,851.20	\$25.30	\$4,048.00
GROUP II TOTAL:				\$34,170.80		\$38,750.00		\$32,867.20		\$29,081.30	
STATE BRAND/MANUFACTURER				NONE STATED		NONE STATED		NTN/BOWER & TIMKEN		SKF - ITEMS 1 & 2 TIMKEN - ITEMS 3 TO 13	
GROUP III - CHICAGO RAWHIDE											
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL
1.	91/93/94	WIPER 2023171	100 EA	NO BID		X	X	\$6.50	\$650.00	\$4.79	\$479.00
2.	04/06/09/91/93/94	AXLE SEAL KIT 31390	600 EA	\$10.88	\$6,528.00	\$28.17	\$16,902.00	\$5.10	\$3,060.00	\$10.60	\$6,360.00
3.	9/193/94	SEAL OIL FRT 40086	200 EA	\$16.17	\$3,234.00	X	X	\$8.10	\$1,620.00	\$15.72	\$3,144.00
4.	04	SEAL OIL REAR 6329606	200 EA	NO BID		X	X	\$18.85	\$3,770.00	\$25.01	\$5,002.00

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	GILLIG LLC HAYWARD, CA	MCI SERVICE PARTS, INC. SCHAUMBURG, IL	MOHAWK MFG. & SUPPLY CO. NILES, IL	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
			JASPER WILL ACCEPT CARDS WITH MASTERCARD, VISA, AMERICAN EXPRESS OR DISCOVER	
CITY'S REQUIRED DELIVERY: Delivery shall be made within ____ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile.	NONE STATED	4 - 5 DAYS ARO DEPENDING ON STK	5	30
In cases of emergency delivery must be made within ____ hours or the next morning.	NONE STATED	NEXT MORNING IF STK AVAILABLE	24	N/A
BIDDER'S PROMISED DELIVERY: Within ____ consecutive calendar days.	30	30 - 45	5	30
Within ____ hours or overnight after receipt of verbal order in cases of emergency.	24	1 DAY IF STK AVAILABLE	24	N/A
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.				

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GROUP I - WEBB				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA, CANADA	NORTH AMERICAN BUS INDUSTRIES, INC. DELAWARE, OH	TRUCK ENTERPRISES, INC. EL PASO, TX					
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL		
1.	91	DRUM FRONT 64046	20 EA	NO BID		\$171.44	\$3,428.80	\$183.75	\$3,675.00		
2.	91	DRUM REAR 64048	20 EA	NO BID		\$251.46	\$5,029.20	N/A	N/A		
3.	93/94	DRUM FRONT 64117	20 EA	\$118.34	\$2,366.80	\$160.29	\$3,205.80	\$180.52	\$3,610.40		
4.	93/94	DRUM REAR 64115	20 EA	\$166.69	\$3,333.80	\$236.98	\$4,739.60	\$180.52	\$3,610.40		
5.	04/06/09	DRUM FRONT 6336592NFA	80 EA	\$152.99	\$12,239.20	\$214.98	\$17,198.40	N/A	N/A		
6.	04/06/09	DRUM REAR 6329620NFA	80 EA	\$170.47	\$13,637.60	\$249.88	\$19,990.40	N/A	N/A		
GROUP I TOTAL				\$31,577.40		\$53,592.20		\$10,895.80			
STATE BRAND/MANUFACTURER				NEW FLYER KINETIK		WEBB		NONE STATED			
GROUP II - TIMKEN											
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL		
1.	0400	BEARING INNER & OUTER REAR 32022 X/Q	30 EA	NO BID		\$118.23	\$3,546.90	N/A	N/A		
2.	0400	CUP INNER & OUTER REAR 32022 X/HA2	30 EA	NO BID		\$201.90	\$6,057.00	N/A	N/A		
3.	04/06/09	BEARING OUTER FRT 555-S	80 EA	NO BID		\$31.17	\$2,493.60	\$25.10	\$2,008.00		
4.	04/06/09	BEARING INNER FRT 6461A	80 EA	NO BID		\$62.85	\$5,028.00	\$52.06	\$4,164.80		
5.	04/06/09	CUP INNER FRT 6420	80 EA	NO BID		\$34.29	\$2,743.20	\$27.47	\$2,197.60		

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GROUP II - TIMKEN (CONTINUED)				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA, CANADA		NORTH AMERICAN BUS INDUSTRIES, INC. DELAWARE, OH		TRUCK ENTERPRISES, INC. EL PASO, TX			
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL		
6.	04/06/09/91/93/94	CUP OUTER FRT TM552A	160 EA	NO BID		\$17.27	\$2,763.20	\$32.20	\$5,152.00		
7.	91/93/94	BEARING OUTER FRT 557-S	40 EA	NO BID		\$31.65	\$1,266.00	\$34.93	\$1,397.20		
8.	91/93/94	CUP OUTER FRT BR6320	40 EA	NO BID		\$29.04	\$1,161.60	\$32.16	\$1,286.40		
9.	91/93/94	BEARING INNER FRT BR6389	40 EA	NO BID		\$75.44	\$3,017.60	\$83.09	\$3,323.60		
10.	91/93/94/06/09	CUP OUTER REAR 653	160 EA	NO BID		\$15.81	\$2,529.60	\$23.88	\$3,820.80		
11.	91/93/94/06/09	BEARING OUTER REAR 663	160 EA	NO BID		\$28.38	\$4,540.80	\$42.40	\$6,784.00		
12.	91/93/94/06/09	BEARING INNER REAR BR6580	160 EA	NO BID		\$72.71	\$11,633.60	\$79.63	\$12,740.80		
13.	91/93/94/06/09	CUP INNER REAR BR6535	160 EA	NO BID		\$40.54	\$6,486.40	\$44.99	\$7,198.40		
GROUP II TOTAL:				NO BID		\$53,267.50		\$50,073.60			
STATE BRAND/MANUFACTURER				NO BID		TIMKEN		NONE STATED			
GROUP III - CHICAGO RAWHIDE											
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL		
1.	91/93/94	WIPER 2023171	100 EA	\$3.23	\$323.00	\$21.79	\$2,179.00	N/A	N/A		
2.	04/06/09/91/93/94	AXLE SEAL KIT 31390	600 EA	\$9.44	\$5,664.00	\$16.94	\$10,164.00	N/A	N/A		
				(BIDDER'S ANN. TOTAL: \$5,661.91)							
3.	9/193/94	SEAL OIL FRT 40086	200 EA	\$5.90	\$1,180.00	\$23.02	\$4,604.00	\$22.75	\$4,550.00		
4.	04	SEAL OIL REAR 6329606	200 EA	\$17.28	\$3,456.00	\$122.50	\$24,500.00	N/A	N/A		

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GROUP III - CHICAGO RAWHIDE (CONTINUED)				NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA, CANADA		NORTH AMERICAN BUS INDUSTRIES, INC. DELAWARE, OH		TRUCK ENTERPRISES, INC. EL PASO, TX			
ITEM NO.	MODEL #	DESCRIPTION/OEM NUMBER	EST. ANN. QTY.	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL	UNIT PRICE	ANNUAL TOTAL		
5.	06/09/91/ 93/94	SEAL OIL REAR 48693	600 EA	\$1.91	\$1,146.00	\$16.73	\$10,038.00	\$26.76	\$16,056.00		
6.	04/06/09	SEAL OIL FRT 43764	500 EA	\$5.11	\$2,555.00	\$20.35	\$10,175.00	\$27.41	\$13,705.00		
GROUP III TOTAL:				\$14,324.00 <small>(BIDDER'S GROUP TOTAL: \$14,321.00)</small>		\$61,660.00		\$34,311.00			
STATE BRAND/MANUFACTURER				NEW FLYER KINETIK & SKF		CHICAGO RAWHIDE		NONE STATED			
THE CITY AT IS 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (A) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. 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. NO OPTION OFFERED.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>					

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BID ITEM: BUS AXLE END COMPONENTS BID DATE: DECEMBER 31, 2008			BID # 2009-085 DEPARTMENT: SUN METRO	
	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA, CANADA	NORTH AMERICAN BUS INDUSTRIES, INC. DELAWARE, OH	TRUCK ENTERPRISES, INC. EL PASO, TX	
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	2% - 10 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
CITY'S REQUIRED DELIVERY: Delivery shall be made within ____ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt shown on the Postal Service domestic return receipt or facsimile.	MAXIMUM 14	NONE STATED	1	
In cases of emergency delivery must be made within ____ hours or the next morning.	24 (EL PASO WOULD HAVE TO PAY FREIGHT)	NONE STATED	24	
BIDDER'S PROMISED DELIVERY: Within ____ consecutive calendar days.	14	30 - 60 DUE TO LONG LEAD TIMES ON SPECIFIC ITEMS, NABI REQUIRES A 60 DAY START UP TO STOCK YOUR REQUIREMENTS.	1	
Within ____ hours or overnight after receipt of verbal order in cases of emergency.	24 (EL PASO WOULD HAVE TO PAY FREIGHT)	48	24	
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.				
BIDS SOLICITED: 22		BIDS RECEIVED: 7	BIDS LOCAL: 12	NO BIDS: 1

APPROVED BY: IsI

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