

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Mass Transit (Sun Metro)
AGENDA DATE: April 2, 2019
CONTACT PERSON/PHONE: Jay Banasiak, Mass Transit (Sun Metro), (915) 212-3300
Bruce D. Collins, Purchasing Director, 915-212-1181
DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: NO. 7 – Enhance and Sustain El Paso’s Infrastructure Network

SUBJECT:

Discussion and action to award of Solicitation No. 2019-742 Miscellaneous Body Shop Supplies to Central Automotive Supply, Inc. for an initial three (3) year term estimated award of \$1,041,068.58, for a total estimated award of \$1,041,068.58. Contract allows for Sun Metro to maintain fleet repairs.

BACKGROUND / DISCUSSION:

Contract allows for purchase of body shop supplies to maintain and repair the current fleet.

SELECTION SUMMARY:

Solicitation was advertised on February 5, 2019 and February 12, 2019. The solicitation was posted on City website on February 5, 2019. The email (Purmail) notification was sent out on February 7, 2019. Item had a total number of twenty four (24) views. Total of eighteen (18) bidders were solicited with eighteen (18) being local. One (1) bids were received; one (1) being local vendor. An inadequate Competition Survey was conducted.

PROTEST

No protest received for this requirement.

Protest received.

CONTRACT VARIANCE:

The difference in cost, based on the comparison to the previous contract, is as follows: An increase of \$308,469.57 over the three (3) year initial term, 42% increase compared to previous contract due to an increase of award of twelve new items.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$347,022.86 Annual Estimated Amount

\$1,041,068.58 (3 years)

560-3215-60060-531180-P6019-P60FTA117-G60175307

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Raul A Escobar AD

Name

Raul A Escobar AD

Signature

3/20/19

Date

**COUNCIL PROJECT FORM
(LOW BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda (under **BIDS**) for the Mass Transit Board Meeting of **APRIL 2, 2019**.

STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso’s Infrastructure Network

Discussion and action to award of Solicitation No. 2019-742 Miscellaneous Body Shop Supplies to Central Automotive Supply, Inc. for an initial three (3) year term estimated award of \$1,041,068.58. Contract allows for purchase of body shop supplies to maintain and repair the current fleet.

Contract Variance: The difference in cost, based on the comparison to the previous contract, is as follows: An increase of \$308,469.57 over the three (3) year initial term, 42% increase compared to previous contract due to an increase of award of twelve new items.

Department:	Mass Transit (Sun Metro)
Award to:	Central Automotive Supply, Inc. El Paso, TX
Item(s):	All
Initial Term:	3 years
Annual Estimated Award:	\$347,022.86
Initial Term Estimated Award:	\$1,041,068.580 (3 years)
Total Estimated Award:	\$1,041,068.58 (3 years)
Account No.:	560-3215-60060-531180-P6019-P60FTA117-G60175307
Funding Source:	FTA Formula 5307
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Mass Transit (Sun Metro) recommend award as indicated to Central Automotive Supply, Inc., the lowest responsive and responsible bidder.

*******ADDITIONAL INFO BELOW*******



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
1.	40/30, TPO Duromix Flexible Bumper 12 OZ. CONT.	10	60	CONTAINER	\$37.11	\$2,226.60	\$6,679.80			
	MANUFACTURER PART NUMBER SUBMITTING					5887				
2.	40/40, semi ridgid Duromix 12 OZ. CONT.	10	60	CONTAINER	\$37.11	\$2,226.60	\$6,679.80			
	MANUFACTURER PART NUMBER SUBMITTING					4220				
3.	SMC, Fiberglass 40/50, Duromix 12 OZ. CONT.	100	260	CONTAINER	\$71.11	\$18,488.60	\$55,465.80			
	MANUFACTURER PART NUMBER SUBMITTING					8274				
4.	40/60, Metal Duromix Filler or equal 12 OZ. CONT.	10	40	CONTAINER	\$39.03	\$1,561.20	\$4,683.60			
	MANUFACTURER PART NUMBER SUBMITTING					8115				
5.	41/88, SMC Fiberglass Panel Adhesive Duromix 12 OZ. CONT.	10	60	CONTAINER	\$39.03	\$2,341.80	\$7,025.40			
	MANUFACTURER PART NUMBER SUBMITTING					8115				
6.	40/56 HD SMC Duromix Glazing Filler or equal 2 KG. CONT.	10	60	CONTAINER	\$11.48	\$688.80	\$2,066.40			
	MANUFACTURER PART NUMBER SUBMITTING					8509				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
7.	4320, Flexible Foam Duromix 12 OZ. CONT.	10	60	CONTAINER	\$37.60	\$2,256.00	\$6,768.00			
	MANUFACTURER PART NUMBER SUBMITTING					8458				
8.	4901, Tips Duromix 12 PER PACK	10	60	PACKAGES	\$11.25	\$675.00	\$2,025.00			
	MANUFACTURER PART NUMBER SUBMITTING					8193				
9.	Duromix Cleaner or equal 180 QT. BOTTLE	25	180	BOTTLES	\$17.99	\$3,238.20	\$9,714.60			
	MANUFACTURER PART NUMBER SUBMITTING					GSW362				
10.	Masking Tape 2" ROLL	10	1000	ROLLS	\$4.29	\$4,290.00	\$12,870.00			
	MANUFACTURER PART NUMBER SUBMITTING					6656				
11.	Masking Tape 3/4" ROLL	250	2000	ROLLS	\$1.99	\$3,980.00	\$11,940.00			
	MANUFACTURER PART NUMBER SUBMITTING					6652				
12.	Masking Tape, Fine Line, 1/8" ROLL	50	250	ROLLS	\$2.69	\$672.50	\$2,017.50			
	MANUFACTURER PART NUMBER SUBMITTING					26343				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
13.	Masking Tape, Fine Line, 1/4" ROLL	50	250	ROLLS	\$4.28	\$1,070.00	\$3,210.00			
	MANUFACTURER PART NUMBER SUBMITTING					6330				
14.	Masking Tape, Fine Line, 1/2 " ROLL	50	250	ROLLS	\$2.74	\$685.00	\$2,055.00			
	MANUFACTURER PART NUMBER SUBMITTING					6332				
15.	Plastic Sheeting, 36"x1,000' 1,000' PER ROLL	3	20	ROLLS	\$22.99	\$459.80	\$1,379.40			
	MANUFACTURER PART NUMBER SUBMITTING					30207				
16.	Masking Paper, 12"x1,000' 1,000' PER ROLL	3	20	ROLLS	\$13.99	\$279.80	\$839.40			
	MANUFACTURER PART NUMBER SUBMITTING					MP12				
17.	Masking Paper, 18x1,000' 1,000' PER ROLL	3	20	ROLLS	\$18.99	\$379.80	\$1,139.40			
	MANUFACTURER PART NUMBER SUBMITTING					MP18				
18.	Masking Paper, 36"x1,000' 1,000' PER ROLL	3	25	ROLLS	\$39.99	\$999.75	\$2,999.25			
	MANUFACTURER PART NUMBER SUBMITTING					MP36				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

				CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX						
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
19.	Wet Dry Sandpaper, 8 1/2" x11" 220 Grit "A" Weight Paper Aluminum SHEETS PER PACK	50	300	PACKAGES	\$27.99	\$8,397.00	\$25,191.00			
	MANUFACTURER PART NUMBER SUBMITTING				8111					
20.	Wet Dry Sandpaper, 8 1/2"x11" 400 Grit "A" Weight Paper Aluminum Oxide SHEETS PER PACK	25	150	PACKAGES	\$27.99	\$4,198.50	\$12,595.50			
	MANUFACTURER PART NUMBER SUBMITTING				8116					
21.	Wet Dry Sandpaper, 8 1/2"x11" 600 Grit "A" Weight Paper SHEETS PER PACK	100	500	PACKAGES	\$27.99	\$13,995.00	\$41,985.00			
	MANUFACTURER PART NUMBER SUBMITTING				8118					
22.	Wet Dry Sandpaper, 8 1/2"x11" 1000 Grit "A" Weight Paper SHEETS PER PACK	50	300	PACKAGES	\$21.99	\$6,597.00	\$19,791.00			
	MANUFACTURER PART NUMBER SUBMITTING				7220					
23.	Wet Dry Sandpaper, 8 1/2"x11" 1500 Grit "A" Weight Paper Aluminum Oxide Grit SHEETS PER PACK	50	300	PACKAGES	\$21.99	\$6,597.00	\$19,791.00			
	MANUFACTURER PART NUMBER SUBMITTING				7222					
24.	Disposable Respirator Elements – for North Respirator p/n N7500- 83 PER PACK	3	12	PACKAGES	\$15.99	\$191.88	\$575.64			
	MANUFACTURER PART NUMBER SUBMITTING				7192					

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
25.	DISCS, 3" 24 Grit ROLOC or equal DISC PER PACK	10	50	PACKAGES	\$42.91	\$2,145.50	\$6,436.50			
	MANUFACTURER PART NUMBER SUBMITTING					1408				
26.	DISCS, 2" 24 Grit ROLOC or equal DISC PER PACK	10	50	PACKAGES	\$34.98	\$1,749.00	\$5,247.00			
	MANUFACTURER PART NUMBER SUBMITTING					1397				
27.	Viper Blade, cut off disc #77149 25,450 RPM DISC PER PACK	25	150	PACKAGES	\$16.50	\$2,475.00	\$7,425.00			
	MANUFACTURER PART NUMBER SUBMITTING					510				
28.	DA Sandpaper Disc, 6", 80Grit 100 "D" Weight Paper, Self Adhesive DISC PER PACK	25	120	PACKAGES	\$39.99	\$4,798.80	\$14,396.40			
	MANUFACTURER PART NUMBER SUBMITTING					1116				
29.	DA Sandpaper Disc, 6", 180 Grit 100 "D" Weight Paper, Self Adhesive, Open Coat DISC PER PACK	25	120	PACKAGES	\$37.90	\$4,548.00	\$13,644.00			
	MANUFACTURER PART NUMBER SUBMITTING					1112				
30.	DA Sandpaper Disc, 6", 220 Grit 100 "D" Weight Paper, Self Adhesive, Open Coat DISC PER PACK	25	120	PACKAGES	\$37.90	\$4,548.00	\$13,644.00			
	MANUFACTURER PART NUMBER SUBMITTING					1111				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
31.	Stickit Discs, 8" DISC PER PACK	3	10	PACKAGES	\$99.99	\$999.90	\$2,999.70			
	MANUFACTURER PART NUMBER SUBMITTING					1549				
32.	Paint/Lacquer Thinner PER GALLON CONT.	10	150	CONTAINER	\$13.99	\$2,098.50	\$6,295.50			
	MANUFACTURER PART NUMBER SUBMITTING					MS251				
33.	Sandpaper File, 36 Grit 50 PER BOX	10	100	BOXES	\$39.99	\$3,999.00	\$11,997.00			
	MANUFACTURER PART NUMBER SUBMITTING					4102				
34.	Sandpaper File, 40 Grit 50 PER BOX	25	100	BOXES	\$39.99	\$3,999.00	\$11,997.00			
	MANUFACTURER PART NUMBER SUBMITTING					4103				
35.	Sandpaper File, 80 Grit 50 PER BOX	100	900	BOXES	\$29.99	\$26,991.00	\$80,973.00			
	MANUFACTURER PART NUMBER SUBMITTING					4106				
36.	Grinding Discs, 6" 50 PER BOX	10	100	BOXES	\$94.89	\$9,489.00	\$28,467.00			
	MANUFACTURER PART NUMBER SUBMITTING					1922				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
37.	Single Edge Razor Blades 100 PER BOX	10	72	BOXES	\$4.59	\$330.48	\$991.44			
	MANUFACTURER PART NUMBER SUBMITTING					5010				
38.	Double Sides Buff Pads, 8' PER PAD	10	50	PER PAD	\$28.99	\$1,449.50	\$4,348.50			
	MANUFACTURER PART NUMBER SUBMITTING					5703				
39.	Scoffing Pads 25 PER BOX	10	60	BOXES	\$19.99	\$1,199.40	\$3,598.20			
	MANUFACTURER PART NUMBER SUBMITTING					7447				
40.	6065 Polishing Compound PER GALLON CONT.	5	12	CONTAINER	\$125.50	\$1,506.00	\$4,518.00			
	MANUFACTURER PART NUMBER SUBMITTING					6065				
41.	5990 Hand or Machine Glaze PER QUART CONT.	10	60	CONTAINER	\$24.99	\$1,499.40	\$4,498.20			
	MANUFACTURER PART NUMBER SUBMITTING					5990				
42.	Fiberglass Reinforcement Dyna Glass PER GALLON CONT.	10	96	CONTAINER	\$58.99	\$5,663.04	\$16,989.12			
	MANUFACTURER PART NUMBER SUBMITTING					622				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
43.	Body Filler, Bondo PER GALLON CONT.	10	125	CONTAINER	\$13.99	\$1,748.75	\$5,246.25			
	MANUFACTURER PART NUMBER SUBMITTING					77062				
44.	Metal Spreaders EACH	5	20	EACH	\$0.79	\$15.80	\$47.40			
	MANUFACTURER PART NUMBER SUBMITTING					1001				
45.	Plastic Spreaders EACH	5	20	EACH	\$0.39	\$7.80	\$23.40			
	MANUFACTURER PART NUMBER SUBMITTING					1204				
46.	Cheese Graters EACH	10	100	EACH	\$1.99	\$199.00	\$597.00			
	MANUFACTURER PART NUMBER SUBMITTING					21-229				
47.	Paint, Durethane, White [PPG] PER GALLON CONT.	10	250	CONTAINER	\$117.99	\$29,497.50	\$88,492.50			
	MANUFACTURER PART NUMBER SUBMITTING					WHITE				
48.	Paint, Durethane, Dark Blue [PPG] PER GALLON CONT.	10	50	CONTAINER	\$129.99	\$6,499.50	\$19,498.50			
	MANUFACTURER PART NUMBER SUBMITTING					DARK BLUE				

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
49.	Paint, Durethane, Medium Blue [PPG] PER GALLON CONTAINER	10	50	CONTAINER	\$129.99	\$6,499.50	\$19,498.50			
	MANUFACTURER PART NUMBER SUBMITTING					MEDIUM BLUE				
50.	Paint, Durethane, Light Blue [PPG] PER GALLON CONT.	10	50	CONTAINER	\$129.99	\$6,499.50	\$19,498.50			
	MANUFACTURER PART NUMBER SUBMITTING					LIGHT BLUE				
51.	Paint, Durethane, Yellow [PPG] PER GALLON CONT.	10	25	CONTAINER	\$129.99	\$3,249.75	\$9,749.25			
	MANUFACTURER PART NUMBER SUBMITTING					YELLOW				
52.	Hardener, Durethane, [PPG] PER GALLON CONT.	100	400	CONTAINER	\$198.67	\$79,468.00 <small>BIDDER'S PRICE: \$79,469.60</small>	\$238,404.00 <small>BIDDER'S PRICE: \$238,408.80</small>			
	MANUFACTURER PART NUMBER SUBMITTING					MH167				
53.	4901, Tips Duromix 12 PER PACKAGE	10	60	PACKAGES	\$11.25	\$675.00	\$2,025.00			
	MANUFACTURER PART NUMBER SUBMITTING					8193				
54.	Clear Coat, Durethane DU-1001, [PPG] PER GALLON CONT.	25	150	CONTAINER	\$202.50	\$30,375.00	\$91,125.00			
	MANUFACTURER PART NUMBER SUBMITTING					DCU2050				

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: ___/___/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
55.	Tac Rags - BOX OF 24	15	75	BOXES	\$9.95	\$746.25	\$2,238.75			
	MANUFACTURER PART NUMBER SUBMITTING					8001				
56.	Grapper Adhesive 10 OZ. BOTTLES	25	100	BOTTLES	\$19.06	\$1,906.00	\$5,718.00			
	MANUFACTURER PART NUMBER SUBMITTING					8090				
57.	Dust Mask, Double Strap XX PER BOX	100	500	EACH	\$15.61	\$7,805.00	\$23,415.00			
	MANUFACTURER PART NUMBER SUBMITTING					7048				
58.	Spray Paint, Aerosol Can [Krylon] Glossy White 12/PKG	5	24	EACH	\$4.19	\$100.56	\$301.68			
	MANUFACTURER PART NUMBER SUBMITTING					9900				

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: ___/___/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

					CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT OF MEASURE	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOAL (C X 3 YRS)
		MIN	MAX (A)							
59.	Spray Paint, Aerosol Can [Krylon] Glossy Black 12/PKG	10	60	PACKAGES	\$47.88	\$2,872.80	\$8,618.40			
MANUFACTURER PART NUMBER SUBMITTING					9901					
60.	Spray Paint, Aerosol Can [Krylon] Semi Glossy Black 12/PKG	10	60	PACKAGES	\$47.88	\$2,872.80	\$8,618.40			
MANUFACTURER PART NUMBER SUBMITTING					9902					
ANNUAL TOTAL					\$347,022.86					
					BIDDER'S PRICE: \$347,024.46					
3 YEAR TOTAL:					\$1,041,068.58					
					BIDDER'S PRICE: \$1,041,073.38					

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: _3/12/19_____



CITY OF EL PASO BID TABULATION FORM



Project Name: MISCELLANEOUS BODY SHOP SUPPLIES
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-742
Department: MASS TRANSIT (SUN METRO)

	CENTRAL AUTOMOTIVE SUPPLY, INC EL PASO, TX	
<p>OPTION TO EXTEND THE TERM OF THE AGREEMENT</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. 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 type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:		
Within ___ consecutive calendar days	1	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	
AMENDMENTS ACKNOWLEDGED :		
<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</p> <p>BIDS SOLICITED: 18 LOCAL BIDS SOLICITED: 18 BIDS RECEIVED: 1 LOCAL BIDS RECEIVED: 1 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: _3/12/19_____

CENTRAL AUTO SUPPLY
5014 GATEWAY EAST
EL PASO, TX 79905

G.O.T. SUPPLY
4210 DURAZNO
EL PASO, TX 79905

WORKING SOLUTIONS
2522 ROY CIRCLE
HOUSTON, TX 77007

SWIFCO
924 TONY LAMA
EL PASO, TX 79915

MASTER PRODUCTS
178 CITADEL DRIVE
EL PASO, TX 79927

ADOLFO MOLINAR
10 JOE TURNER
EL PASO, TX 79915

FUVA DIESEL TRUCK PARTS
11100 GATEWAY EAST
EL PASO, TX 79927

HIB AUTOMOTIVE WAREHOUSE
5940 PAISANO DRIVE
EL PASO, TX 79925-3312

BARNES DISTRIBUTION
1812 OCTUBRE
EL PASO, TX 79935

MAIN AUTO PARTS
5940 PAISANO
EL PASO, TX 79925

SPITZER A&I
1055 HAWKINGS BLVD
EL PASO, TX 79915

GASKET PACKING SEAL
11394 JAMES WATT SUITE 506
EL PASO, TX 79936

D&D INDUSTRIAL SUPPLY
ATTN: JAVIER COSME
6825 MARBLE CANYON
EL PASO, TX 79912

CAR QUEST AUTO PARTS
6111 ALAMEDA
EL PASO, TX 79905

TRI STATE EQUIPMENT
416 COLE STREET
EL PASO, TX 79901

A-1 AUTO PARTS
WAREHOUSE INC.
8181 ALAMEDA AVE
EL PASO, TX 79907

APPLIED INDUSTRIAL TECHNOLOGIES
7198 MERCHANT AVENUE
SUITE A-3
EL PASO, TEXAS 79915

LONGHORN DISTRIBUTING
5516 E. PAISANO DR.
EL PASO, TEXAS 79905