

BID TABULATION #935-REBID (OPENED 9/3/2002)

VC FOR AFTERMARKET AUTO AND TRUCK PARTS

PURCHASING AGENT: JANINE WILANT

TELEPHONE NUMBER: 414-286-3916

		VENDOR & DISCOUNTED PRICE	VENDOR & DISCOUNTED PRICE	VENDOR & DISCOUNTED PRICE	VENDOR & DISCOUNTED PRICE
		AUTO PARTS & SERVICE, INC	KAESTNER AUTO ELECTRIC	NAPA AUTO PARTS	PARTS HUT, INC.
GROUP 1 – FLEET SERVICES					
Item	Description				
1	HEATER CORE, NAPA #660-3449	24.21	28.48	14.01	34.65
2	RADIATOR CAP (16 LB), #10238	2.39	4.69	2.50	2.88
3	OUTER TIE ROD END, MOOG #ES3302RL	19.14	33.58	17.82	21.93
4	SHOCK ABSORBER, MONROE SENSATRAC #5969	19.52	33.16	21.43	20.39
5	SPARK PLUG CHAMPION #RC12YC6	1.09	1.63	0.98	0.99
6	VALVE COVER GASKET , NAPA #VS 50060	3.14	4.63	3.62	3.43
7	OUTER REAR WHEEL BEARING, NATIONAL A-38	10.07	13.85	8.46	8.23
8	HEADLIGHT SWITCH, ECHLIN #HL6613	11.42	12.75	13.94	12.20
9	FUEL INJECTOR (NEW), GM #17112494	75.38	95.97	81.59	99.15
10	SERPENTINE BELT, DAYCO #5060705	11.90	15.98	17.39	15.57
11	LOWER RADIATOR HOSE, DAYCO #71957	5.17	6.81	7.49	6.73
12	AC EVAPORATOR CORE, NAPA #/MURRAY #288098	131.52	152.84	128.96	122.75
13	SPARK PLUG WIRE SET BELDEN #70955	52.81	71.21	64.12	60.91
14	EGR VALVE, DELCO #214-5593	88.19	107.74	137.68	91.09
15	STANDARD UNIVERSAL JOINT, C/R #UJ354	7.95	10.50	6.94	6.46
TOTAL GROUP 1-FLEET SERVICES		463.90	593.82	526.93	507.36
GROUP 2 – FIRE DEPARTMENT					
Item	Description				
16	ROTOR AND CAP, DELCO #D8301	93.81	110.50	109.89	93.86
17	DISTRIBUTOR CAP, DELCO #D303A	11.17	14.86	13.65	12.56
18	TOGGLE SWITCH, COLE HERSEE #55020	4.47	3.67	6.82	8.01
19	BRAKE PADS, WAGNER #MX52	14.70	40.13	22.77	19.78
20	BRAKE PADS, WAGNER #MX7492	23.50	60.13	38.90	31.62
21	GAS CAP, STANT #10819	4.76	9.89	6.36	6.54
22	OXYGEN SENSOR, FILKO #052	13.00	24.49	16.56	121.85
23	DRIVE BELT, DAYCO #5060923	17.50	27.26	23.73	23.18
24	RADIATOR HOSE, DAYCO #71998	6.67	15.91	15.94	15.94
25	OIL DRY, 50 LB BAG	5.49	5.99	3.44	4.99
26	MUFFLER, WALKER #22381	124.50	150.68	96.87	94.18
27	BACK-UP ALARM, ECCO, #530	23.42	24.64	36.97	28.00
28	TIE ROD END, MOOG #ES2057RL	18.17	30.56	18.18	18.81
29	FAST CURE EPOXY, (10 IN CAN) PERMATEX #21425	10.14	9.58	14.11	11.99
30	SILICON SEALER, PERMATEX #66BR	2.26	2.13	1.99	1.89
31	EMERY CLOTH, (50 FEET), 3M BRAND #02431	45.27	47.50	0.76	46.14
32	DRIP PAN – 3 FEET X 5 FEET, FLAT, GALVANIZED	7.52	15.00	NO BID	8.99
33	BUNGEE STRAP – 15 INCH RUBBER WITH S HOOKS	2.49	0.85	0.70	0.89
TOTAL GROUP 2 - FIRE DEPARTMENT		428.84	593.77	NON-COMPLYING FOR GROUP 2	549.22
GROUP 3 – WATER DEPARTMENT					
Item	Description				
34	MOTOR OIL, 10W30 (55 GAL.DRUM)	224.99	278.85	1.19 (QUART)	176.55
35	SPARK PLUGS, AC J8	0.99	1.60	NO BID	1.00
36	WINDSHIELD WASHER SOLVENT (1 GALLON)	1.10	1.29	1.05	1.08
37	STARTING FLUID	1.49	1.29	1.09	0.99
38	CARBURETOR CLEANER	1.79	2.01	1.20	1.35
TOTAL GROUP 3 - WATER DEPARTMENT		230.36	285.04	NON-COMPLYING FOR GROUP 3	180.97

NON-COMPLYING BIDDERS:

AUTO, BRAKE, CLUTCH AND GEAR

NO BID RECEIVED FROM:

HUMPHREY SERVICE PARTS

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AWARD OF THIS BID WILL BE MADE AS FOLLOWS:

- 1 TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 30% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$177,900.00).
- 2 TO THE SECOND LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 25% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$148,250.00).
- 3 TO THE THIRD LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 20% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$118,600.00).
- 4 TO THE FOURTH LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 15% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$88,950.00).
- 5 TO THE FIFTH LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 5% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$29,650.00).
- 6 TO THE SIXTH LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, 5% OF THE TOTAL ESTIMATED CONTRACT TOTAL (\$29,650.00).

THE CITY RESERVES THE RIGHT TO REDISTRIBUTE THE CONTRACT AMOUNTS ACCORDINGLY, IF LESS THAN SIX AWARDS ARE ACTUALLY MADE.

THE LOW BIDDER WILL BE CONSIDERED THE PRIME VENDOR FOR THIS CONTRACT AND BACK-UP VENDORS SHOULD BE USED WHEN ANY ONE OF THE FOLLOWING CONDITIONS EXIST:

- 1 THE PRIMARY VENDOR CANNOT MEET DELIVERY.
- 2 THE LOCATION AND AVAILABILITY OF THE PRIMARY VENDOR'S FACILITY DOES NOT ALLOW FOR PICK-UP WHEN REQUESTED.
- 3 THE PRIMARY VENDOR'S COST EXCEEDS 10% OF ANY OF THE BACK-UP VENDOR'S PRICES.

LOW TOTAL WILL BE DETERMINED FROM THE GRAND TOTAL OF THE DISCOUNTED UNIT PRICES FROM EACH GROUP NUMBER (GROUPS 1 THROUGH 3 ON ATTACHMENT A). **BIDDERS MUST QUOTE ALL ITEMS LISTED IN A GROUP NUMBER FOR AN AWARD OF A GROUP NUMBER!**