

EL PASO MASS TRANSIT DEPARTMENT

TRANSIT BOARD ACTION

| | | | |
|-----------------|------------------------|---|---------------|
| DATE 2/12/08 | REFERENCE NO. 08-07 | SUBJECT: Solicitation No. 2008-071 (Detroit Diesel Engine Parts & Service) to Stewart & Stevenson, LLC | ITEM NO: 3 |
|-----------------|------------------------|---|---------------|

BACKGROUND:

Discussion and action on the award of Solicitation No. 2008-071 (Detroit Diesel Engine Parts & Service) to Stewart & Stevenson, LLC for a total estimated minimum award of \$825,000.00.

This is a requirements type contract with an initial term of thirty-six (36) months.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division and Mass Transit recommend award as indicated, to the lowest responsive, responsible bidder.

RECOMMENDATION:

It is therefore recommended that the Chairman of the Mass Transit Board authorize the Purchasing Manager to award of Solicitation No. 2008-071 (Detroit Diesel Engine Parts & Service) to Stewart & Stevenson, LLC for a total estimated minimum award of \$825,000.00.

| | |
|---|-----------|
| DISPOSITION BY TRANSIT BOARD: APPROVED | SECRETARY |
| OTHER (DESCRIBE) | |
| SUBMITTED BY: | DATE: |

DATE: January 30, 2008
TO: Mass Transit Board Secretary
FROM: Terrence Freiburg
Purchasing Manager, ext. 4313
THRU: Dora Nazariega
Senior Office Assistant, ext. 4310

Please place the following item on the **MASS TRANSIT BOARD MEETING** agenda for the Council Meeting of **FEBRUARY 12, 2008.**

Discussion and action on the award of Solicitation No. 2008-071 (Detroit Diesel Engine Parts & Service) to Stewart & Stevenson, LLC for a total estimated minimum award of \$825,000.00.

| | |
|-----------------------------------|---|
| Department: | Mass Transit |
| Award to: | Stewart & Stevenson, LLC El Paso, Texas |
| Items: | All |
| Annual Estimated Minimum Amount : | \$275,000.00 |
| Account No.: | 60600015 – 503118 – 40348 60600006 – 502228 – 40345 |
| Funding Source: | Mass Transit Inventory-Vehicle Maintenance Supplies-SM Inventory Transit Maintenance- Veh/Heavy Equip/Off Rd Maint-SM General Operations |
| Total Estimated Minimum Award: | \$825,000.00 |
| District(s): | All |

This is a requirements type contract with an initial term of thirty-six (36) months.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division and Mass Transit recommend award as indicated, to the lowest responsive, responsible bidder.

Contact person: Terrence Freiburg, Purchasing Manager, 541-4313.

**CITY OF EL PASO, TEXAS
REQUEST FOR BOARD ACTION (RBA)**

DEPARTMENT: Sun Metro
AGENDA DATE:
CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager
DISTRICT(S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.
Approve contract for Detroit Diesel Engine Parts and Service including labor in the estimated annual amount of \$275,000.00.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?
This action is necessary to allow Sun Metro maintenance the ability to expedite the purchase of parts required to maintain the engines in the New Flyer bus fleet. This will assist Sun Metro in providing to the City of El Paso a dependable fleet of buses and to the citizens transportation they can rely on.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

 The council has previously considered a Detroit Diesel Parts contract with this vendor.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Funding Source is: 60600015 503118 40348 for parts and 60600006 502228 40345 for service. This contract has been budgeted and will not require a budget transfer.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____  **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____ **DATE:** _____



DATE: January 23, 2008

TO: CHRISTINA RIVAS
Purchasing Department

THROUGH: TIM OMICK, Director
Sun Metro

THROUGH: KEVIN BUNCE
Maintenance Director

FROM: DANIEL O. PITTS
Transit Stock Controller

SUBJECT: CONTRACT AWARD FOR DETROIT DIESEL PARTS & SERVICE CONTRACT

1. Recommend contract 2008-071 Detroit Diesel Engine Parts & Service Contract be awarded to the following vendor as they are the lowest, responsible, responsive bidder meeting the specifications of the contract. They are also the only vendor who can supply all requirements of the contract.
2. Vendor
Stewart & Stevenson
3. Annual cost of contract is \$275,000.00
Fund Site: 60600015 503118 40348 \$213,379.16
Fund Site: 60600006 502228 40345 \$61,620.84
4. Requisition: 2008001585

CITY OF EL PASO BID TABULATION

BID # 2008-071
DEPARTMENT: SUN METRO

BID ITEM: DETROIT DIESEL ENGINE PARTS & SERVICE
BID DATE: JANUARY 9, 2008

| GROUP 1: 50G SERIES ENGINE - NEW FLYER [9400'S] | | STAFFORD PERFORMANCE, INC. DBA CAR PARTS MACHINE EL PASO, TX | | STEWART & STEVENSON, LLC EL PASO, TX | | |
|---|-----------|--|-------------|---|--|-------------|
| ITEM # | EST. QTY. | DESCRIPTION & PART NUMBER | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1. | 3 EA. | OIL PUMP #23512618 | NONE STATED | | \$925.96 (NON-EGR) | \$2,777.88 |
| 2. | 10 EA. | CYLINDER HEAD #R23522263 RE-MANUFACTURES W/CORE EXCHANGE | NONE STATED | | \$1,577.18 | \$15,771.80 |
| | | a) CORE CHARGE WHEN APPLICABLE | NONE STATED | | \$937.50 EACH | |
| 3. | 20 EA. | CYLINDER KIT #23519635 | NONE STATED | | \$327.48 (#R23532558) (A. CORE EXCHANGE: \$46.25 EACH) | \$6,549.60 |
| 4. | 16 EA. | WATER PUMP #23516417 | NONE STATED | | \$195.98 (#R23523904) (A. CORE EXCHANGE: \$133.75) | \$3,135.68 |
| 5. | 4 EA. | GASKET OVHL KIT #23513206 | NONE STATED | | \$172.29 (#23532329) | \$689.16 |
| 6. | 14 EA. | COIL IGNITION #23515949 | NONE STATED | | \$75.12 (#23518913) | \$1,051.68 |
| 7. | 12 EA. | WIRE ASM #23516356 | NONE STATED | | \$255.20 | \$3,062.40 |
| 8. | 12 EA. | THROTTLE ACTUATOR #23517450 | NONE STATED | | \$1,784.04 | \$21,408.48 |
| 9. | 20 EA. | TURBOCHARGER #E23531032 | NONE STATED | | \$3,944.52 (A. CORE EXCHANGE: \$400.00) | \$78,890.40 |

APPROVED BY: 
DATE: 1/18/08

CITY OF EL PASO BID TABULATION

BID ITEM: DETROIT DIESEL ENGINE PARTS & SERVICE
 BID DATE: JANUARY 9, 2008

BID # 2008-071
 DEPARTMENT: SUN METRO

| GROUP I: 50G SERIES ENGINE - NEW FLYER [9400'S] | | STAFFORD PERFORMANCE, INC. DBA CAR PARTS MACHINE EL PASO, TX | | STEWART & STEVENSON, LLC EL PASO, TX | |
|---|---|--|-------------|---|-------------|
| ITEM # | EST. QTY. DESCRIPTION & PART NUMBER | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 10. | 20 EA. SUPPORT ASSEMBLY #R23531272 | NONE STATED | | \$1,646.34 | \$32,926.80 |
| | a) CORE CHARGE WHEN APPLICABLE | NONE STATED | | \$533.75 | |
| TOTAL GROUP I: | | | | | |
| \$166,263.88 | | | | | |
| GROUP II: 6V92 ENGINE - TMC (9100'S) | | STAFFORD PERFORMANCE, INC. DBA CAR PARTS MACHINE EL PASO, TX | | STEWART & STEVENSON, LLC EL PASO, TX | |
| ITEM # | EST. QTY. DESCRIPTION & PART NUMBER | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1. | 8 EA. OIL PUMP #5117608 | NONE STATED | | \$893.46 | \$7,147.68 |
| 2. | 12 EA. CYLINDER HEAD #R23504270 RE-MANUFACTURES W/CORE EXCHANGE | \$775.00 | \$9,300.00 | \$1,265.85 (#R23504270T) | \$15,190.20 |
| | a) CORE CHARGE WHEN APPLICABLE | \$600.00 | | \$250.00 EACH | |
| 3. | 20 EA. CYLINDER KIT #23503938 | \$196.46 | \$3,929.20 | \$287.08 | \$5,741.60 |
| 4. | 50 EA. INJECTORS #R5234960 RE-MANUFACTURES W/CORE EXCHANGE | \$192.00 | \$9,600.00 | \$246.34 | \$12,317.00 |
| | a) CORE CHARGE WHEN APPLICABLE | \$175.00 | | \$230.00 EACH | |
| 5. | 30 EA. GASKET OVHL KIT #23512684 | \$140.58 | \$4,217.40 | \$223.96 | \$6,718.80 |
| TOTAL GROUP II: | | | | | |
| \$27,046.60 | | | | | |
| \$47,115.28 | | | | | |

APPROVED BY: OR
 DATE: 1/18/08

CITY OF EL PASO BID TABULATION

BID ITEM: DETROIT DIESEL ENGINE PARTS & SERVICE
 BID DATE: JANUARY 9, 2008

BID # 2008-071
 DEPARTMENT: SUN METRO

| | STAFFORD PERFORMANCE, INC. DBA CAR PARTS MACHINE EL PASO, TX | STEWART & STEVENSON, LLC EL PASO, TX |
|---|---|---|
| SERVICE LABOR RATES: SHOP BILLING RATE: | \$65.00 (PER HOUR) EXCLUDES PARTS | \$85.00 (PER HOUR) EXCLUDES PARTS |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE CONTRACT 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 (1) ADDITIONAL YEAR, AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED WITHIN: | <input type="checkbox"/> | <input type="checkbox"/> |
| TWO (2) ADDITIONAL YEARS, AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED WITHIN: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A. ONE YEAR FROM THE DATE OF AWARD OF THE CONTRACT. | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| B. TWO YEARS FROM THE DATE OF AWARD OF THE CONTRACT. | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| C. NO OPTION OFFERED. | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| PAYMENT TERMS: | NET - 30 DAYS | NET - 30 DAYS |
| BIDDER'S PROMISED DELIVERY: | 3 CALENDAR DAYS | 3 CALENDAR DAYS |
| 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: 17 | BIDS RECEIVED: 2 | BIDS LOCAL: 10 |
| | | NO BIDS: 0 |

APPROVED BY: 
 DATE: 1/18/08

EL PASO-GREAT BASIN TRUCKS, INC.
12253 GATEWAY BLVD. WEST
EL PASO, TX 79936

JTF

KING INC.,
HORIZON FREIGHTLINER-THERMO
1377 HORIZON BLVD.
EL PASO, TX 79927

JTF

WOFFORD TRUCK PARTS
11220 ROJAS DRIVE A-3
EL PASO, TX 79935

TRUCK ENTERPRISES, INC.
13675 GATEWAY BLVD WEST
EL PASO, TX 79922

SYSTEMS CATERPILLAR
ENGINE & ENGINE
10501 DYER STREET
EL PASO, TX 79924

CUMMINS
2239 N. BLACK CANYON HWY
PHOENIX, AZ 85009

JTF

WILLIAM'S DETROIT DIESEL
2602 S. 19TH AVENUE
PHOENIX, AZ 85009

INDUSTRIAL POWER ISUZU TRUCK, INC.
ATTN: KEITH RUTHERFORD
4108 MARSALIS STREET
FORT WORTH, TX 76117

STEWART & STEVENSON POWER, INC.
1213 N. ZARAGOSA
EL PASO, TX 79907

RTS

CENTRAL DETROIT DIESEL-ALLISON, INC.
9200 LIBERTY DRIVE
LIBERTY, MO 64068

WILLIAMS DETROIT DIESEL-ALLISON, INC.
1375 W. GLEN STREET
TUCSON, AZ 85705

JOHNSON & TOWER, INC.
500 WILSON POINT ROAD
BALTIMORE, MD 21220

CUMMINS SW, INC.
14333 GATEWAY BLVD WEST
EL PASO, TX 79927

THE PEP BOYS AUTOMOTIVE CENTERS
ATTN: CARLOS ESCOBAR
1100 RANGER STREET
EL PASO, TX 79907

NATIONAL BUS SALES & LEASING, INC.
ATTN: KELLY KETKOSKI
27749 FM 149
RICHARDS, TX 77873

WAGNER EQUIPMENT CO.
P. O. BOX 4827
EL PASO, TX 79914

JTF

SIERRA MACHINERY, INC
ATTN: MONICA PEREZ
939 HAWKINS BLVD.
EL PASO, TX 79915