

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

**DEPARTMENT:** General Services – Fleet Division

**AGENDA DATE:** 05/25/10

*Ex*

**CONTACT PERSON/PHONE:** Stuart Ed, Director, General Service, (915) 621-6822  
Carmen Arrieta-Candelaria – Chief Financial Officer (915) 541-4293

**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 the award of bid 2010-102 to Cummins Rocky Mountain for auxiliary generator maintenance. Estimated annual expenditures are \$74,000 for a total of \$222,000 over the three (3) year term of the contract.

**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?

There are 17 generators housed in different locations through out the City that require routine maintenance. The approval of this contract would allow for the continual maintenance and upkeep of these generators. This allows for consistent, safe and efficient operation of these generators while maintaining maximum reliability. Local business is being supported.

**PRIOR COUNCIL ACTION:**

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

Yes.

**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?

31010325-502226-01101-31010 – General Services, Building/Facilities Maintenance, General Fund

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

PROJECT FORM

DATE: APRIL 26, 2010

PROJECT: AUXILIARY GENERATOR MAINTENANCE
SOLICITATION NO: 2010-102
DEPARTMENT: GENERAL SERVICES / BUILDING MAINTENANCE DIVISION
FUNDING SOURCE: GENERAL FUND
REPRESENTATIVE DISTRICT(S): All

EH

RECOMMENDATION: Vendor: Cummins Rocky Mountain LLC
El Paso, Texas
Item: Part 1, Items #1 thru #13, Part 2, Part 3 & Part 4
Amount: \$74,000.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to Cummins Rocky Mountain LLC offering best value bid to the City.

This is a thirty-six (36) month requirements type contract. Vendor offers the City the option to extend the term of the contract at the same unit price for an additional two (2) year period if the option is exercised prior to the expiration of the original term of the contract. No prompt payment discount is offered.

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.

BIDS SOLICITED- 8 (7 local)
BIDS RECEIVED- 3
"NO BID" RECEIVED 1

TOTAL RECOMMENDED AWARD: \$222,000.00
Estimated total 3 year expenditures

COUNCIL APPROVED [ ] REJECTED [ ] MUNICIPAL CLERK \_\_\_\_\_

APPROVED:

COUNCIL MEETING DATE: May 25, 2010

Carmen Arrieta-Candelaria
Chief Financial Officer, 541-4293
Financial Services Department, Purchasing Division

cc: BID FILE

# COMMITTEE SCORE SHEET

SOLICITATION NO: 2010-102

SOLICITATION TITLE: AUXILIARY GENERATOR MAINTENANCE

BUILDING MAINTENANCE	Maximum Points	CUMMINS ROCKY MOUNTAIN LLC El Paso, TX	SOUTHWEST COMMERCIAL ENGINES El Paso, TX	STEWART & STEVENSON El Paso, TX
Criteria				
Total Cost	70	\$4,892.35 70	\$4,926.05 69.52	\$6,387.00 50.53
Reputation and Quality of the Bidder's Service	15	8.5	13	6
Employee Medical Benefits and Incentives	10	8	2	10
Past Relationship/Performance with the City	5	4	2	5
<b>(Maximum 100 Points)</b>	<b>GRAND TOTAL</b>	90.5	86.52	71.53

# CITY OF EL PASO BID TABULATION

BID ITEM: AUXILIARY GENERATOR MAINTENANCE

BID # 2010-102

BID DATE: MARCH 3, 2010

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

PART 1: SCHEDULED PREVENTIVE MAINTENANCE				CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
1.	1 EACH	CITY HALL (SOUTH END)	GENERATOR SET, ONAN #1750 SN: DGY-15R/1929F DIESEL FUELED	\$275.00	\$255.00	\$375.00	
	1 EACH	2 CIVIC CENTER PLAZA EL PASO, TX	TRANSFER SWITCH, ONAN #OTUCD400-4X/1403B SN: G780341855 244/480 VOLTS				
2.	1 EACH	EL PASO POLICE HEADQUARTERS BUILDING	GENERATOR SET AND DAY TANK CUMMINGS 37121492 KW450 KVA 563 ENGINE MODEL #KTT A19-GS1 ENGINE SN: 249-0155-02 DAY TANK PUMPS, MODEL #PY 50	\$350.00	\$295.00	\$422.00	
	1 EACH	911 N. RAYNOR EL PASO, TX	TRANSFER SWITCH, ONAN #OTCU800-G/366G SN: J870940380 244/480 VOLTS				
3.	1 EACH	PEBBLE HILLS REGIONAL COMMAND CENTER	KOHLER, KW 35, MODEL 35RZ82 NATURAL GAS FUELED	\$245.00	\$280.00	\$330.00	
	1 EACH	10780 PEBBLE HILLS EL PASO, TX	TRANSFER SWITCH, KOHLER # K-568341-150 SN: K51754				

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY:  /s/

DATE:  3/16/10

# CITY OF EL PASO BID TABULATION

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BID # 2010-102

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DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

PART 1: SCHEDULED PREVENTIVE MAINTENANCE				CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
4.	1 EACH	WESTSIDE REGIONAL COMMAND CENTER	KOHLER, MODEL 45RZ82, 49KVA/39KW SN: 365482 NATURAL GAS FUELED	\$245.00	\$280.00	\$330.00	
	1 EACH	4801 OSBORNE EL PASO, TX	TRANSFER SWITCH, ONAN #OTUCD400-4X/1403B SN: G780341855 244/480 VOLTS				
5.	1 EACH	MISSION VALLEY REGIONAL COMMAND CENTER	KATOLIGHT POWER SYSTEM SOLUTIONS KW 150, MODEL D150FR74 SN: M310050 DIESEL GAS FUELED	\$275.00	\$285.00	\$385.00	
	1 EACH	9011 ESCOBAR EL PASO, TX	TRANSFER SWITCH, ASCO TYPE 12AJ-177575 GROUP 7, 277/480 VOLTS				
6.	1 EACH	NORTHEAST MUNICIPAL ANNEX	CUMMINGS ONAN GEN SET MODEL 150DGFA 187.5KVA/150KW SN: G970643737 DIESEL GAS FUELED	\$275.00	\$285.00	\$385.00	
	1 EACH	9600 DYER EL PASO, TX	TRANSFER SWITCH, CUMMINGS ONAN #OT225 SN: F970642209 480 VOLTS				

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ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
7.	1 EACH	CITY HALL (SOUTH END OF PARKING LOT)	GENERATOR SET, ONAN MODEL #100ENBA, 100KW SN: E94054552 ENGINE MODEL #LSP-8751-6005-A ENGINE SN: 05334-A-12-RA NATURAL GAS FUELED	\$250.00	\$255.00	\$375.00	
	1 EACH	2 CIVIC CENTER PLAZA EL PASO, TX	TRANSFER SWITCH, CUMMINS ONAN #OT150 (7TH FLOOR AT CITY HALL) SN: 940542152 480 VOLTS				
8.	1 EACH	TRANSMITTER SITE AT THREE HILLS (HILLTOP NEAR INTERSECTION OF RESLER & REDD ROAD)	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW SN: BL08B249 ENGINE MODEL #G3400X386 ENGINE SN: JR3336062 PROPANE FUELED	\$245.00	\$255.00	\$385.00	
	1 EACH	7667 PAUITE EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS-2AACELLPTUW SN: Z11812X				
9.	1 EACH	TRANSMITTER SITE AT 13889 SANTA FE ST.	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW SN: BL08B251 ENGINE MODEL #G3400X379 ENGINE SN: JR3333652 PROPANE FUELED	\$245.00	\$255.00	\$375.00	
	1 EACH	13889 SANTA FE ST. EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS-2AAAACELLPTUW SN: 213002X				

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 BID DATE: MARCH 3, 2010

BID # 2010-102

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

PART 1: SCHEDULED PREVENTIVE MAINTENANCE				CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
10.	1 EACH	TRANSMITTER SITE AT CLINT LANDFILL	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW, SN: BL08B250 ENGINE MODEL #G3400X379 ENGINE SN: JJ3336351 PROPANE FUELED	\$245.00	\$255.00	\$350.00	
	1 EACH	2100 DARRINGTON EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS-2AAAACELLPTUW SN: 213003X				
11.	1 EACH	<u>EMERGENCY MANAGEMENT</u> 911 DISTRICT	DIESEL GENERATOR, 600PGB5704227K, SN: P050793704	\$395.00	\$255.00	\$475.00	
	1 EACH	200 N. KANSAS EL PASO, TX	TRANSFER SWITCH, MODEL #: RMTD 20003CEF SN: 27811-1, 480 VOLTS, 2000 AMPS, 3 PHASE, 3 WIRE, 60 HZ				
12.	1 EACH	<u>EMERGENCY MANAGEMENT</u> FIRE STATION #11	CUMMINS ONAN, MODEL GGHG 4958723 SN: D010232989, SPEC.-A, FREQUENCY: 60HZ 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 12VAC 110/190 323 110/220 259.1 279 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM	\$245.00	\$255.00	\$350.00	
	1 EACH	316 LEON EL PASO, TX	TRANSFER SWITCH, MODEL #: OTPCB-4958724 SN: D010233688 208 VOLTAGE, 225 AMPS, FREQUENCY- 60, POLES- 3 APPLICATION- UTILITY TO GEN SET				

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DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

				CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
PART 1: SCHEDULED PREVENTIVE MAINTENANCE							
ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
13.	1 EACH	<u>EMERGENCY MANAGEMENT</u>  FIRE STATION #14	<b>CUMMINS POWER GENERATOR</b> MODEL: GGFD-5002976 SN: J010298405, SPEC.- A FREQUENCY: 60HZ 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 12VAC 120/280 121.6 120/240 145.8 105.4 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM	\$245.00	\$380.00	\$335.00	
	1 EACH	3600 DELTA EL PASO, TX	<b>TRANSFER SWITCH,</b> MODEL #: OTPCB-5003036 SN: J010298949 120/240 VOLTAGE FREQUENCY- 60				
14.	1 EACH	SUN METRO GENERATOR I MAINTENANCE BUILDING 700B SAN FRANCISCO AVE EL PASO, TX	<b>CUMMINS DIESEL</b> MODEL DFEB-5003764 SN: K010306856 400 KW, 500 KVA, 60 HZ, VOLTAGE 277/480 3 PHASE WYE (IN FRONT OF THE LNG STATION)	\$350.00	\$255.00	\$415.00	

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ITEM NO.	UNIT	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	TOTAL PER MONTH	TOTAL PER MONTH	TOTAL PER MONTH	
15.	1 EACH	SUN METRO GENERATOR II  DEPOT BASEMENT 700B SAN FRANCISCO AVE EL PASO, TX	CUMMINS NATURAL GAS MODEL GGHE-5588 525 SN: A030456714 40 KW, 1 PHASE, 40 KVA, 60 KW, 3 PHASE, 75 KVA, 60 HZ, WYE (AT THE DEPOT BASEMENT)	\$245.00	\$255.00	\$350.00	
16.	1 EACH	SUN METRO GENERATOR III  UPTT 400 W. SAN ANTONIO EL PASO, TX	CUMMINS ONAN NATURAL GAS MODEL GTA-14 GS2 SN: A43200386, 250 KW, 60 HZ VOLTAGE 277/480 3 PHASE (AT THE 4TH LEVEL, NW CORNER)	\$300.00	\$255.00	\$375.00	
17.	1 EACH	SUN METRO GENERATOR IV  LIFT FACILITY 5081 FRED WILSON AVE EL PASO, TX	CUMMINS ONAN NATURAL GAS MODEL: GGHE-5003551 SN: J010299750, 60 KW, 60 HZ VOLTAGE 277/480, 3 PHASE WYE (AT THE WEST SIDE OF THE BUILDING, BY THE PICNIC AREA)	\$245.00	\$255.00	\$375.00	
PART 2: EMERGENCY SERVICE CALL				PER CALL	PER CALL	PER CALL	
EMERGENCY SERVICE CALL, AFTER HOURS, WEEKENDS AND HOLIDAYS:				\$350.00	\$250.00	\$375.00	
PART 3: REMEDIAL REPAIR LABOR RATE:				PER HOUR	PER HOUR	PER HOUR	
REGULAR HOURS				\$100.00	\$95.00	\$110.00	
AFTER HOURS, WEEKENDS AND HOLIDAYS				\$130.00	\$250.00	\$125.00	

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DATE:   3/16/10

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BID ITEM: AUXILIARY GENERATOR MAINTENANCE

BID # 2010-102

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DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
PART 4: PRICE LIST PRICING					
ITEM NO.	DESCRIPTION	PRICE ADJUSTMENT FACTOR			
1.	ALL PARTS FOR REPAIR	NET <input type="checkbox"/>	NET <input checked="" type="checkbox"/>	NET <input type="checkbox"/>	
		10-27% DISCOUNT <input checked="" type="checkbox"/>	___% DISCOUNT <input type="checkbox"/>	___% DISCOUNT <input type="checkbox"/>	
		___% MARK-UP <input type="checkbox"/>	___% MARK-UP <input type="checkbox"/>	18% MARK-UP <input checked="" type="checkbox"/>	
<u>PRICE LIST OR CATALOG</u> _____ (NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE) LIST NUMBER: _____ DATED: _____		<u>CUMMINS/ONAN</u> NONE STATED NONE STATED	<u>CUMMINS KOHLER</u> NONE STATED NONE STATED	<u>KOHLER</u> 1 03-01-10	
<u>TYPE OF PRICE LIST</u>					
WHOLESALER		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DISTRIBUTOR		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
JOBBER		<input type="checkbox"/>	<input 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"/>	
3RD PARTY SOFTWARE		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SERVICE

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APPROVED BY:  /s/

DATE:  3/16/10

# CITY OF EL PASO BID TABULATION

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BID # 2010-102

BID DATE: MARCH 3, 2010

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

	CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX		
ITEM NO.	DESCRIPTION	PRICE ADJUSTMENT FACTOR			
1.	ALL PARTS FOR REPAIR (ALTERNATE)	<u>NONE STATED</u> NET <input type="checkbox"/> ___% DISCOUNT <input type="checkbox"/> ___% MARK-UP <input type="checkbox"/>	NET <input checked="" type="checkbox"/> ___% DISCOUNT <input type="checkbox"/> ___% MARK-UP <input type="checkbox"/>	NET <input type="checkbox"/> 15% DISCOUNT <input checked="" type="checkbox"/> ___% MARK-UP <input type="checkbox"/>	
<u>PRICE LIST OR CATALOG</u> _____ (NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE) LIST NUMBER: _____ DATED: _____		<u>NONE STATED</u> <u>NONE STATED</u> <u>NONE STATED</u>	<u>CUMMINS KOHLER</u> <u>NONE STATED</u> <u>NONE STATED</u>	<u>DONALDSON</u> <u>2 AND 3</u> <u>01-03-10 / 02-07-10</u>	
<u>TYPE OF PRICE LIST</u>		<u>NONE STATED</u>	<u>NONE STATED</u>		
WHOLESALER		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DISTRIBUTOR		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JOBBER		<input type="checkbox"/>	<input 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"/>	
3RD PARTY SOFTWARE		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER _____		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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APPROVED BY: isl

DATE: 3/16/10

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BID # 2010-102

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DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX
<b>PART 5: SAMPLE PRICING</b>				
<b>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'S PART NUMBER:</b>	KOH789	RJ6C	NO BID - WAITING ON SUPPLIES
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	\$3.50	\$4.15	
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	\$3.00	\$4.77	
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	\$100.00	\$95.00	\$110.00
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	\$103.00	\$99.77	
<b>2.</b>	<b>DESCRIPTION/MANUFACTURER PART NUMBER:</b>	COOLANT HEATER FOR ONAN MODEL 1750	COOLANT HEATER FOR ONAN MODEL 1750	COOLANT HEATER FOR ONAN MODEL 1750
	<b>BIDDER'S PART NUMBER:</b>	133-5558-03	CB115110-000	333-0172
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	\$191.89	\$350.00	\$520.65
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	\$157.62	\$402.50	\$634.94 (18%)
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	\$100.00	\$95.00	\$110.00
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	\$257.62	\$497.50	\$744.94
<b>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'S PART NUMBER:</b>	LF3389	LF619A	P553000
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	\$10.25	\$9.95	\$40.48
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	\$8.17	\$11.44	\$33.19 (DISCOUNT)
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	\$100.00	\$95.00	\$110.00
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	\$108.17	\$106.44	\$143.19

**NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.**

APPROVED BY: Isj

DATE: 3/16/10

# CITY OF EL PASO BID TABULATION

BID ITEM: AUXILIARY GENERATOR MAINTENANCE

BID # 2010-102

BID DATE: MARCH 3, 2010

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
<b>PART 5: SAMPLE PRICING</b>					
<b>4.</b>	<b>DESCRIPTION/MANUFACTURER PART NUMBER:</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL FLS750</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL FLS750</b>	<b>RADIATOR HOSE FOR MAGNATEK MODEL FLS750</b>	
	<b>BIDDER'S PART NUMBER:</b>	<b>MAG2448</b>	<b>7342-02055</b>	<b>1305360</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	<b>\$38.89</b>	<b>\$22.13</b>	<b>\$12.58</b>	
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	<b>\$31.12</b>	<b>\$25.45</b>	<b>\$15.34 (18%)</b>	
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	<b>\$100.00</b>	<b>\$95.00</b>	<b>\$110.00</b>	
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	<b>\$131.12 (BIDDER'S TOTAL COST: \$31.12)</b>	<b>\$120.45</b>	<b>\$125.34</b>	
<b>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'S PART NUMBER:</b>	<b>29H-VHD-400</b>	<b>F65-HP</b>	<b>NO BID - NOT ENOUGH INFO TO FIND SPECIFICATIONS</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	<b>\$191.89</b>	<b>\$98.80</b>		
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	<b>\$163.76</b>	<b>\$113.62</b>		
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	<b>\$100.00</b>	<b>\$95.00</b>	<b>\$110.00</b>	
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	<b>\$263.76 (BIDDER'S TOTAL COST: \$163.76)</b>	<b>\$208.62</b>		
<b>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'S PART NUMBER:</b>	<b>28VOLT798</b>	<b>308-0852</b>	<b>322-0004</b>	
	<b>PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):</b>	<b>\$5.49</b>	<b>\$6.15</b>	<b>\$3.47</b>	
	<b>CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):</b>	<b>\$4.03</b>	<b>\$7.07</b>	<b>\$4.23 (18%)</b>	
	<b>LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):</b>	<b>\$100.00</b>	<b>\$95.00</b>	<b>\$110.00</b>	
	<b>TOTAL COST (CITY'S COST + LABOR COST):</b>	<b>\$104.03</b>	<b>\$102.07</b>	<b>\$114.23</b>	

**NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.**

APPROVED BY:   Isl  

DATE:   3/16/10

# CITY OF EL PASO BID TABULATION

BID ITEM: AUXILIARY GENERATOR MAINTENANCE

BID # 2010-102

BID DATE: MARCH 3, 2010

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	SOUTHWEST COMMERCIAL ENGINES EL PASO, TX	STEWART & STEVENSON EL PASO, TX	
ITEM NO.	PART 5: SAMPLE PRICING				
7.	DESCRIPTION/MANUFACTURER PART NUMBER:	STARTER FOR KOHLER MODEL 45RZ82	STARTER FOR KOHLER MODEL 45RZ82	STARTER FOR KOHLER MODEL 45RZ82	
	BIDDER'S PART NUMBER:	KOHLER REBUILT	2509809D-A	326890	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$336.86	\$92.35	\$470.00	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$289.65	\$106.20	\$573.17 (18%)	
	LABOR COST (ASSUME ONE (1) HOUR LABOR FROM GROUP III REGULAR RATE):	\$100.00	\$95.00	\$110.00	
	TOTAL COST (CITY'S COST + LABOR COST):	\$389.65 (BIDDER'S TOTAL COST: \$289.65)	\$201.20	\$683.17	
<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 THE 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 THE 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 checked="" type="checkbox"/>  <input type="checkbox"/>	
PAYMENT TERMS:		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 checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
BIDS SOLICITED: 8		BIDS RECEIVED: 3		BIDS LOCAL: 7	
				NO BIDS: 1	

**NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.**

APPROVED BY:   isl  

DATE:   3/16/10

BORDER MACHINERY  
1710 E. PAISANO  
EL PASO, TX, 79901

CUMMINS ROCKY MOUNTAIN  
14333 GATEWAY WEST  
EL PASO, TX 79927

E.M: COMMERCIAL & IND.  
ELECTRICAL SERVICES  
8901 DIRK  
EL PASO, TX 79925

FRANKS SUPPLY CO.  
1211 BARRANCA  
EL PASO, TX 79935

RUST EQUIPMENT  
10501 DYER STREET  
EL PASO, TX 79924

SIERRA MACHINERY  
939 HAWKINS  
EL PASO, TX 79915

*No Bid*

WAGNER EQUIPMENT CO.  
10501 DYER STREET  
EL PASO, TX 79924

POWER PLUS  
ATTN: JEANETTE STRATMANN  
215 JASON COURT  
CORONA, CA 92879