

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

DEPARTMENT: General Services, Fleet Division

AGENDA DATE: 10/27/09

CONTACT PERSON NAME AND PHONE NUMBER: Stuart Ed, Director, General Services 621-6822
Terrence Freiburg, Purchasing Manager 541-4313

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 Border International as the authorized dealer and distributor of Cummins proprietary parts. Border International had the lowest prices overall, presented a verifiable price list and met all bid specifications. Total estimated expenditures over three (3) years are \$270,000.00.

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?

The City currently utilizes Cummins engines to power heavy equipment to include dump trucks, garbage trucks and sweepers. Future equipment purchases will also be powered by Cummins engines. Approving this contract would allow for continual maintenance and up keep allowing for safe and efficient operation of these vehicles.

PRIOR COUNCIL ACTION:

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

Yes, Council previously awarded Cummins Proprietary parts and service under contract 2004-107.

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?

37370510-503121-45202-37000 Inventory Parts, General Services Department, Fleet Services Division

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: October 12, 2009

PROJECT: Cummins Proprietary Parts
SOLICITATION NO: 2009-290
DEPARTMENT: General Services
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: General Services, Internal Service Fund
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Border International Trucks
El Paso, Texas
Item: Items 1 & 2
Amount: \$90,000.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

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 one (1) year period if the option is exercised prior to the expiration of the original term of the contract. No prompt payment discount is offered.

Stewart & Stevenson Truck Holdings LLC DBA On The Border Freightliner of El Paso took exception to the bid (Section C) therefore considered non-responsive.

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- 33 (12 local)
BIDS RECEIVED- 5
'NO BID' RECEIVED 0

TOTAL RECOMMENDED AWARD: \$270,000.00
Estimated total 3 yr expenditures

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: October 27, 2009

Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

Reviewed by Edward Hyatt
Administrative Analyst

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



To: Terrence Freiburg, Purchasing Manager
From: Stuart C. Ed, General Services Director
Date: October 9, 2009
Re: 2009-290 – Cummins Proprietary Parts

The General Services Department – Fleet Division recommends the approval of Border International Trucks as the supplier of Cummins Proprietary Parts. Estimated expenditures over three (3) years are \$270,000.

The evaluation committee members for solicitation number 2009-290 were René Barraza, Milton Roberts and Edel Romero. Committee members evaluated this bid based on the lowest price for new parts found in Item I and rebuilt parts found in Item II. Vendors who submitted incomplete bids or who were in disagreement with the contract requirements were not evaluated. The information below includes the item number, description of the products, vendor name and price per item.

The committee determined that Border International was the best choice based on having the lowest, overall pricing in both new and reconditioned parts categories (highlighted in yellow) and providing a verifiable price list in an electronic format.

<u>Cummins Proprietary Parts - Item 1</u>	Border International	Truck Enterprises, Inc.
Oil filter Cap	\$ 5.59	\$ 8.70
Pressure Sensor Turbo	\$ 107.87	\$ 162.31
Pressure Sensor	\$ 39.28	\$ 59.11
Thermostat	\$ 45.96	\$ 69.16
Fuel Additive	\$ 37.79	\$ 45.70
Belt Tensioner	\$ 206.69	\$ 296.39
Oil Seal	\$ 96.54	\$ 150.09
 <u>Cummins Reconditioned Parts - Item 2</u>		
Air Compressor Rebuilt	\$ 804.40	\$ 1,483.91
Water Pump Rebuilt	\$ 113.10	\$ 185.55

Border International, Muncie Reclamation and Supply dba Muncie Transit Supply, Stafford Performance, Inc. dba Car Parts Machine Engine Supply, Stewart & Stevenson Truck Holding dba On the Border Freightliner of El Paso, Inc., and Truck Enterprises, Inc., were the vendors who competed for this award. Muncie Reclamation and Supply dba Muncie Transit Supply and Stafford Performance, Inc. dba Car Parts Machine Engine Supply were not evaluated as a result of submitting an incomplete bid and Stewart & Stevenson Truck Holding dba On the Border Freightliner of El Paso, Inc. was not evaluated as a result of changing the terms and conditions that are found in Section C of the contract.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susannah M. Byrd

District 3
Emma Acosta

District 4
Carl Robinson

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

General Services
Director
Stuart C. Ed

GENERAL SERVICES DEPARTMENT

1059 Lafayette Drive - El Paso, Texas 79907 - (915) 621-6822

Prepared by: [illegible]

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS

BID # 2009-290

BID DATE: AUGUST 12, 2009

DEPARTMENT: GENERAL SERVICES - FLEET

		BORDER INTERNATIONAL TRUCKS	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY	STAFFORD PERFORMANCE INC, DBA CAR PARTS MACHINE & ENGINE SUPPLY
PRICE ADJUSTMENT FACTOR				
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
1.	CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES	NET <input type="checkbox"/> - ___ % DISCOUNT <input type="checkbox"/> + 10 % MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - 18 % DISCOUNT <input checked="" type="checkbox"/> + ___ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - ___ % DISCOUNT <input type="checkbox"/> + 10 % MARKUP <input checked="" type="checkbox"/>
DISCOUNT/MARK-UP OR NET PROPOSED FROM THE PRICE LIST OR CATALOG <small>(NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)</small>		<u>CUMMINS NEW & RECON PARTS PRICING</u>	<u>CUMMINS</u>	<u>INTERSTATE MCBEE</u>
List Number _____ Dated _____		NONE STATED <u>'2009</u>	<u>CUMMINS 2009</u> <u>2/16/2009</u>	NONE STATED NONE STATED
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input checked="" type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input checked="" type="checkbox"/> LIST (OTHER)	<input checked="" type="checkbox"/> WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> _____ (OTHER)

APPROVED BY: 
 DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS
 BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

		BORDER INTERNATIONAL TRUCKS	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY	STAFFORD PERFORMANCE INC, DBA CAR PARTS MACHINE & ENGINE SUPPLY
		PRICE ADJUSTMENT FACTOR		
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
2.	CUMMINS RECONDITIONED PARTS	NET <input type="checkbox"/> - % DISCOUNT <input type="checkbox"/> + 10 % MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - % DISCOUNT <input type="checkbox"/> + % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - % DISCOUNT <input type="checkbox"/> + % MARKUP <input type="checkbox"/>
DISCOUNT/MARK-UP OR NET PROPOSED FROM THE PRICE LIST OR CATALOG (NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)		CUMMINS NEW & RECON PARTS PRICING	NO BID	NONE STATED
List Number _____ Dated _____		NONE STATED '2009	NONE STATED NONE STATED	NONE STATED NONE STATED
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input checked="" type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> _____ (OTHER)	NONE STATED	<input type="checkbox"/> WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> _____ (OTHER)
TWO (2) COPIES (EITHER HARDCOPY OR CD) OF EACH CATALOG/PRICE LIST ARE INCLUDED WITH THE BID PACKAGE:		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"/>

APPROVED BY: M.C.
 DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS

BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES (ITEM 1):		BORDER INTERNATIONAL TRUCKS	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY	STAFFORD PERFORMANCE INC, DBA CAR PARTS MACHINE & ENGINE SUPPLY
MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)				
1A.	DESCRIPTION:	OIL FILLER CAP	OIL FILLER CAP	OIL FILLER CAP
	SAMPLE PRODUCT PART NUMBER:	3968202	3968202	3968202
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	3968202	3968202	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$5.09	\$7.27	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$5.59	\$5.96	NONE STATED
1B.	DESCRIPTION:	PRESSURE SENSOR TURBO	PRESSURE SENSOR TURBO	PRESSURE SENSOR TURBO
	SAMPLE PRODUCT PART NUMBER:	4921501	4921501	4921501
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	4921501	4921501	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$98.07	\$184.81	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$107.87	\$151.54	NONE STATED
1C.	DESCRIPTION:	PRESSURE SENOR	PRESSURE SENSOR	PRESSURE SENSOR
	SAMPLE PRODUCT PART NUMBER:	4921497	4921497	4921497
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	4921497	4921497	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$35.71	\$67.30	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$39.28	\$55.19	NONE STATED
1D.	DESCRIPTION:	THERMOSTAT	THERMOSTAT	THERMOSTAT
	SAMPLE PRODUCT PART NUMBER:	4973373	4973373	4973373
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	LUBERFINER QUOTE # 512050
	BIDDER PART NUMBER:	4973373	4973373	M-4973373
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$41.79	\$78.75	\$18.79
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$45.96	\$64.58	\$20.67
1E.	DESCRIPTION:	FUEL ADDITIVE	FUEL ADDITIVE	FUEL ADDITIVE
	SAMPLE PRODUCT PART NUMBER:	3885823	3885823	3885823
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	3885823	3885823	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$34.36	\$53.01	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$37.79	\$43.47	NONE STATED

APPROVED BY: ML

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS
 BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES (ITEM 1):		BORDER INTERNATIONAL TRUCKS	MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY	STAFFORD PERFORMANCE INC, DBA CAR PARTS MACHINE & ENGINE SUPPLY
MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)				
1F.	DESCRIPTION:	BELT TENSIONER	BELT TENSIONER	BELT TENSIONER
	SAMPLE PRODUCT PART NUMBER:	4920105	4920105	4920105
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	4920105	S/S 2871294	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$187.90	\$336.33	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$206.69	\$275.79	NONE STATED
1G.	DESCRIPTION:	OIL SEAL	OIL SEAL	OIL SEAL
	SAMPLE PRODUCT PART NUMBER:	3921928	3921928	3921928
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	CUMMINS 2009	NONE STATED
	BIDDER PART NUMBER:	39215626	S/S 3925626	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$87.77	\$125.39	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$96.54	\$102.82	NONE STATED
CUMMINS RECONDITIONED PARTS (ITEM 2):				
2A.	DESCRIPTION:	AIR COMPRESSOR REBUILT RECON EQUIVALENT	AIR COMPRESSOR REBUILT RECON EQUIVALENT	AIR COMPRESSOR REBUILT RECON EQUIVALENT
	SAMPLE PRODUCT PART NUMBER:	4933782 RX	4936218 RX	4936218 RX
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	NONE STATED	NONE STATED
	BIDDER PART NUMBER:	4936218 RX	NONE STATED	NONE STATED
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$731.28	NONE STATED	NONE STATED
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$804.40	NO BID	NONE STATED
2B.	DESCRIPTION:	WATER PUMP REBUILT RECON EQUIVALENT	WATER PUMP REBUILT RECON EQUIVALENT	WATER PUMP REBUILT RECON EQUIVALENT
	SAMPLE PRODUCT PART NUMBER:	4089647 NX	4089647 NX	4089647 NX
	PRICE LIST/CATALOG (TITLE AND NUMBER):	NONE STATED	NONE STATED	LUBERFINER QUOTE # 512050 NEW PUMP
	BIDDER PART NUMBER:	4089647 NX	NONE STATED	M-4089647
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$102.82	NONE STATED	\$89.31
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$113.10	NO BID	\$98.24

APPROVED BY: M.C.

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS

BID # 2009-290

BID DATE: AUGUST 12, 2009

DEPARTMENT: GENERAL SERVICES - FLEET

		STEWART & STEVENSON TRUCK HOLDINGS LLC DBA ON THE BORDER FREIGHTLINER OF EL PASO	TRUCK ENTERPRISES INC.	
PRICE ADJUSTMENT FACTOR				
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
1.	CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>
		- ___ % DISCOUNT <input type="checkbox"/>	- <u>33</u> % DISCOUNT <input checked="" type="checkbox"/>	- ___ % DISCOUNT <input type="checkbox"/>
		+ <u>6.0</u> % MARKUP <input checked="" type="checkbox"/>	+ ___ % MARKUP <input type="checkbox"/>	+ ___ % MARKUP <input type="checkbox"/>
DISCOUNT/MARK-UP OR NET PROPOSED FROM THE PRICE LIST OR CATALOG <small>(NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)</small>		<u>CUMMINS ENGINE COMPANY</u>	<u>CUMMINS</u>	_____
List Number _____ Dated _____		<u>CECO</u> <u>8/12/2009</u>	<u>20202</u> <u>AUG. 10</u>	_____ _____
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER
		<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR
		<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER
		<input checked="" type="checkbox"/> DEALER	<input checked="" type="checkbox"/> DEALER	<input type="checkbox"/> DEALER
		<input type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER
		<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)

APPROVED BY: M.C.

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS

BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

		STEWART & STEVENSON TRUCK HOLDINGS LLC DBA ON THE BORDER FREIGHTLINER OF EL PASO	TRUCK ENTERPRISES INC.	
PRICE ADJUSTMENT FACTOR				
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
2.	CUMMINS RECONDITIONED PARTS	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>
		- % DISCOUNT <input type="checkbox"/>	- 33 % DISCOUNT <input checked="" type="checkbox"/>	- % DISCOUNT <input type="checkbox"/>
		+ 6.0 % MARKUP <input checked="" type="checkbox"/>	+ % MARKUP <input type="checkbox"/>	+ % MARKUP <input type="checkbox"/>
DISCOUNT/MARK-UP OR NET PROPOSED FROM THE PRICE LIST OR CATALOG <small>(NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)</small>		<u>CUMMINS ENGINE COMPANY</u>	<u>CUMMINS</u>	
List Number _____ Dated _____		<u>CECO</u> <u>8/12/2009</u>	<u>20202</u> <u>AUG. 10</u>	
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER
		<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR
		<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER
		<input checked="" type="checkbox"/> DEALER	<input checked="" type="checkbox"/> DEALER	<input type="checkbox"/> DEALER
		<input type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER
		<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)
TWO (2) COPIES (EITHER HARDCOPY OR CD) OF EACH CATALOG/PRICE LIST ARE INCLUDED WITH THE BID PACKAGE:		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

APPROVED BY: M-L

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS
 BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES (ITEM 1):		STEWART & STEVENSON TRUCK HOLDINGS LLC DBA ON THE BORDER FREIGHTLINER OF EL PASO	TRUCK ENTERPRISES INC.	
MANDATORY REQUIREMENT: (EVEN IF BIDDING AS SPECIFIED)				
1A.	DESCRIPTION:	OIL FILLER CAP	OIL FILLER CAP	OIL FILLER CAP
	SAMPLE PRODUCT PART NUMBER:	3968202	3968202	3968202
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$5.09	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$5.40	\$8.70	
1B.	DESCRIPTION:	PRESSURE SENSOR TURBO	PRESSURE SENSOR TURBO	PRESSURE SENSOR TURBO
	SAMPLE PRODUCT PART NUMBER:	4921501	4921501	4921501
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$122.04	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$129.36	\$162.31	
1C.	DESCRIPTION:	PRESSURE SENOR	PRESSURE SENSOR	PRESSURE SENSOR
	SAMPLE PRODUCT PART NUMBER:	4921497	4921497	4921497
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$44.44	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$47.11	\$59.11	
1D.	DESCRIPTION:	THERMOSTAT	THERMOSTAT	THERMOSTAT
	SAMPLE PRODUCT PART NUMBER:	4973373	4973373	4973373
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$52.00	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$55.12	\$69.16	
1E.	DESCRIPTION:	FUEL ADDITIVE	FUEL ADDITIVE	FUEL ADDITIVE
	SAMPLE PRODUCT PART NUMBER:	3885823	3885823	3885823
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$34.36	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$36.42	\$45.70	

APPROVED BY: M.C.

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS
 BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

CUMMINS PROPRIETARY PARTS FOR CUMMINS ENGINES (ITEM 1):		STEWART & STEVENSON TRUCK HOLDINGS LLC DBA ON THE BORDER FREIGHTLINER OF EL PASO	TRUCK ENTERPRISES INC.	
MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)				
1F.	DESCRIPTION:	BELT TENSIONER	BELT TENSIONER	BELT TENSIONER
	SAMPLE PRODUCT PART NUMBER:	4920105	4920105	4920105
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	2871294	2871294	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$222.10	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$235.43	\$296.39	
1G.	DESCRIPTION:	OIL SEAL	OIL SEAL	OIL SEAL
	SAMPLE PRODUCT PART NUMBER:	3921928	3921928	3921928
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	3925343	3925343	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$87.77	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$93.04	\$150.09	
CUMMINS RECONDITIONED PARTS (ITEM 2):				
2A.	DESCRIPTION:	AIR COMPRESSOR REBUILT RECON EQUIVALENT	AIR COMPRESSOR REBUILT RECON EQUIVALENT	AIR COMPRESSOR REBUILT RECON EQUIVALENT
	SAMPLE PRODUCT PART NUMBER:	4936218 RX	4936218 RX	4936218 RX
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	4933782RX	4933782RX EXCHANGE	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$867.79 CORE DEPOSIT \$250.00	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$919.86	\$1,483.91	
2B.	DESCRIPTION:	WATER PUMP REBUILT RECON EQUIVALENT	WATER PUMP REBUILT RECON EQUIVALENT	WATER PUMP REBUILT RECON EQUIVALENT
	SAMPLE PRODUCT PART NUMBER:	4089647 NX	4089647 NX	4089647 NX
	PRICE LIST/CATALOG (TITLE AND NUMBER):	CECO- 8/12	NONE STATED	
	BIDDER PART NUMBER:	SAME	SAME EXCHANGE	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$93.84 CORE DEPOSIT \$25.00	NONE STATED	
	CITY'S COST (NET OR AFTER DISCOUNT OR MARK-UP):	\$99.47	\$185.55	

APPROVED BY: M.L.

DATE: 8/24/09

CITY OF EL PASO BID TABULATION

BID ITEM: CUMMINS PROPRIETARY PARTS

BID DATE: AUGUST 12, 2009

BID # 2009-290

DEPARTMENT: GENERAL SERVICES - FLEET

	STEWART & STEVENSON TRUCK HOLDINGS LLC DBA ON THE BORDER FREIGHTLINER OF EL PASO	TRUCK ENTERPRISES INC.	
<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 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 CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET- 30 DAYS	3%- 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 type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:			
Within _____ hours after receipt of verbal order.	24 HOURS	1 HOUR	
Within _____ hours or next morning after receipt of verbal order in cases of emergency.	4 HOURS	1 HOUR	
<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 FOR THE REJECTION OF THE BID.</p>			
<p>BIDS SOLICITED: 33 BIDS RECEIVED: 5 BIDS LOCAL: 12 NO BIDS: 0</p>			

APPROVED BY: M.C.

DATE: 8/24/09

ALBUQUERQUE FREIGHTLINER
12901 US HWY 66 WEST FRONTAGE
ALBUQUERQUE, NM 87121
505-833-1000

BORDER MACHINERY CO.
1710 E. PAISANO DR.
EL PASO, TX 79901
915-545-1772

BORDER INTERNATIONAL TRUCKS
12283 ROJAS DR.
EL PASO, TX 79936
915-858-4644

CARQUEST AUTO PARTS
11220 ROJAS SUITE C6
EL PASO, TX 79935
915-592-4177

CUMMINS SOUTHWEST, INC.
14333 GATEWAY WEST
EL PASO, TX 79927
915-852-4200

CUMMINS ROCKY MOUNTAIN LLC
1921 W. BROADWAY
ALBUQUERQUE, NM 87102
505-247-2441

CUMMINS SOUTHERN PLAINS, LLC
6226 PAN AM EXPRESSWAY NORTH
SAN ANTONIO, TX 78218-0385
210-655-5420

CORLEY FREIGHTLINER-SAN ANGELO
1818 SOUTH CHADBOURNE
SAN ANGELO, TX 76903
325-658-7595

DISCOUNT AUTO PARTS, INC.
2301 TEXAS AVE
EL PASO, TX 79901
915-542-0274

GALACHE'S TRUCK ENTERPRISES
1010 HORIZON BLVD
SOCORRO, TX 79927
915-860-8260

HEIL OF TEXAS
300 SOUTH LOOP 12
IRVING, TX 75060
972-438-6488

HEIL OF TEXAS
5900 WHEELER STREET
HOUSTON, TX 77023
713-923-7600

HEIL OF TEXAS
EXPRESSWAY 83 & WHALEN
ALAMO, TX 78516
956-461-3929

HEIL PARTS CENTRAL
4301 GAULT AVE N.
FORT PAYNE, AL 35967
256-845-6446

HEIL ENVIRONMENTAL
INDUSTRIES
106 45TH St. NE
FORT PAYNE, AL 35967
256-845-4912

HEIL ENVIRONMENTAL INDUSTRIES
5741 CORNELISON RD.
CHATTANOOGA, TN 37411
423-899-9100

INLAND KENWORTH
3120 PAN AMERICAN FWY N.E.
ALBUQUERQUE, NM 87107
505-884-0300

PEP BOYS
2900 N. MESA ST.
EL PASO, TX 79902
915-542-1789

PEP BOYS AUTOMOTIVE
SUPERCENTER
5595 ALAMEDA AVE
EL PASO, TX 79905
915-772-4744

PAKMOR
1123 SOUTH EAST MILITARY DR.
P.O. BOX 14147
SAN ANTONIO, TX 78214

PERKINS MANUFACTURING
3220 W 31ST ST.
CHICAGO, IL 60623

ROAD MACHINERY CO.
4201 W. PIMA MINE RD.
SAHUARITA, AZ 85629
520-393-1813

ROBERTS TURCK CENTER OF TEXAS,
LLC
617 NORTH BELL
SAN ANGELO, TX 76903
325-655-7187

ROBERTS TRUCK CENTER OF
TEXAS, LLC
1002 HIGHWAY 80 EAST
ABILENE, TX 79601
325-677-3393

ROAD MACHINERY LLC
3285 E. 44TH ST.
TUCSON, AZ 85713
520-623-8681

STEWART & STEVENSON
2929 VASSAR, N.E.
ALBUQUERQUE, NM 87107
505-881-3511

SPITZER TRUCK & INDUSTRIAL
1055 HAWKINS BLVD.
EL PASO, TX 79915
915-778-6326

SOUTHWEST TRUCK SALES
10901 GATEWAY WEST BLVD.
EL PASO, TX 79935
915-593-2641

TRUCK ENTERPRISES, INC.
13675 GATEWAY WEST BLVD.
EL PASO, TX 79926
915-858-4464

TRUCKS WEST INC.
5010 JEFFERSON N.E.
ALBUQUERQUE, NM 87109
505-843-7703

U-JOINTS, INC.
11213 ROJAS DR.
EL PASO, TX 79935
915-593-8213

YOUNG'S TRUCK CENTER INC.
829 N. BELL
SAN ANGELO, TX 76903
325-482-0426

WAGNER POWER SYSTEMS
10501 DYER ST.
EL PASO, TX 79924
915-821-7651