

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

DEPARTMENT: **General Services – Facilities Maintenance Division**

AGENDA DATE: **December 10, 2013**

CONTACT PERSON/PHONE: **Stuart C. Ed, General Services Director, 621-6822**
 Bruce D. Collins, Purchasing Director, 541-4313

DISTRICT (S) AFFECTED: **ALL**

SUBJECT:

General Services-Facilities Maintenance Division would like to recommend award of Solicitation No. 2013-268 (Auxiliary Generator Maintenance) to Loftin Equipment Company for an initial term estimated award of \$225,000.00. The initial term is for 3 years with an option to extend for 2 years.

BACKGROUND / DISCUSSION:

There are 11 generators housed in different locations throughout the City that require routine maintenance. The approval of this contract would allow for the continual maintenance and upkeep of these generators allowing for consistent, safe and efficient operation which is crucial to the operation of all Police Command Centers, 3 transmitter sites and 3 emergency management systems.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2010-102 on May 25, 2010, Item 6A2.

SELECTION SUMMARY:

Solicitation was advertised on 07/30/2013 and 08/06/2013. The solicitation was posted on City website on 07/30/2013. The email (Purmail) notification was sent out on 07/30/2013. Total of ten (10) bidders were solicited; nine (9) were local vendors. Two (2) bids were received; one is a local vendor.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Annual Amount: \$75,000.00
Total Award Amount: \$225,000.00 (3 years)
Funds Available: Dept: 231 – Acct: 522260 – Fund: 1000 – Div: 31040 –
 Program Code: P3120
Funds Source: General Services Dept – General Fund – Building Facilities Maintenance

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Stuart C. Ed, General Services Director

**COUNCIL PROJECT FORM
(BEST VALUE BID)**

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

Please place the following item on the **CONSENT** agenda (under **BEST VALUE PROCUREMENT**) for the Council Meeting of **DECEMBER 10, 2013**.

The award of Solicitation No. 2013-268 (Auxiliary Generator Maintenance) to Loftin Equipment Company for an initial term estimated award of \$225,000.00.

Department:	General Services – Facilities Maintenance Division
Award to:	Loftin Equipment Company Phoenix, AZ
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	Net 30
Annual Estimated Award:	\$75,000.00
Initial Term Estimated Award:	\$225,000.00 (3 years)
Total Estimated Award:	\$375,000.00 (5 years)
Account No.:	231 – 31040 – 522260 – 1000 – P3120
Funding Source:	General Services Dept - General Fund – Building Facilities Maintenance Contracts
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and General Services – Facilities Maintenance Division recommends award as indicated to Loftin Equipment Company, the bidder offering the best value bid.

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

COMMITTEE SCORE SHEET

SOLICITATION NO: 2013-268

SOLICITATION TITLE: AUXILIARY GENERATOR MAINTENANCE

	MAXIMUM POINTS	CUMMINS ROCKY MOUNTAIN, LLC El Paso, TX	LOFTIN EQUIPMENT COMPANY Phoenix, AZ
COST			
a. Sample Pricing (Part B, Items 1-7) (Includes Part C Labor Cost)	30	\$1,420.95 28.55	\$1,352.29 30.00
b. Scheduled Preventive Maintenance (Part D)	20	\$3,340.00 19.77	\$3,302.00 20.00
c. Emergency Service Call - Cost per call. (Part E)	15	\$350.00 15.00	\$562.50 9.33
TOTAL COST		5,110.95	5,216.79
Total Points	65	65.00	63.68
Reputation and Quality of Bidder's Service			
Total Points	20	4.44	6.67
Employee Medical Benefits and Incentives			
Total Points	10	8.00	8.00
Past Performance			
Total Points	5	3.34	5.00
GRAND TOTAL	100.00	80.78	83.35



CITY OF EL PASO BID TABULATION



BID ITEM: AUXILIARY GENERATOR MAINTENANCE **BID # 2013-268**
BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

	CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
A. PRICE LIST PRICING		PRICE ADJUSTMENT FACTOR	
ITEM DESCRIPTION		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP
ITEM	ALL PARTS FOR REPAIR	NET <input type="checkbox"/> - <u>10-27</u> % DISCOUNT <input checked="" type="checkbox"/> + ___ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - ___ % DISCOUNT <input type="checkbox"/> + <u>20</u> % MARKUP <input checked="" type="checkbox"/>
Discount/Mark-up or Net proposed from the _____ Price List or Catalog (MANUFACTURER OR BRAND NAME)		<u>CUMMINS / ONAN</u>	<u>KOHLES</u>
List Number _____ Dated _____			<u>8/26/2013</u>
TYPE OF PRICE LIST WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> OTHER _____ <input checked="" type="checkbox"/> SERVICE		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.
NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: ___/sl/___

DATE: ___10/23/13___



CITY OF EL PASO BID TABULATION



BID ITEM: AUXILIARY GENERATOR MAINTENANCE		BID # 2013-268					
BID DATE: AUGUST 28, 2013		DEPARTMENT: GENERAL SERVICES					
		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
A. PRICE LIST PRICING		PRICE ADJUSTMENT FACTOR					
ITEM DESCRIPTION		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP		NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP	
ITEM 2:	ALL PARTS FOR REPAIR (ALTERNATE)	NET <input type="checkbox"/>		NET <input type="checkbox"/>		NET <input type="checkbox"/>	
		- ___ % DISCOUNT <input type="checkbox"/>		- ___ % DISCOUNT <input type="checkbox"/>		- ___ % DISCOUNT <input type="checkbox"/>	
		+ ___ % MARKUP <input type="checkbox"/>		+ <u>20</u> % MARKUP <input checked="" type="checkbox"/>		+ ___ % MARKUP <input type="checkbox"/>	
Discount/Mark-up or Net proposed from the _____ Price List or Catalog (MANUFACTURER OR BRAND NAME)		<u>NO BID</u>		<u>CUMMINS, KATOLIGHT, MAGNATEX</u>			
List Number _____ Dated _____		<u>NO BID</u>		<u>8/26/2013</u>			
TYPE OF PRICE LIST							
WHOLESALER		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
DISTRIBUTOR		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
JOBBER		<input type="checkbox"/>		<input checked="" 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"/>	
OTHER _____		<input type="checkbox"/> _____		<input type="checkbox"/> _____		<input type="checkbox"/> _____	
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"/>

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CITY OF EL PASO BID TABULATION



BID ITEM: AUXILIARY GENERATOR MAINTENANCE **BID # 2013-268**
BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

PART B: SAMPLE PRICING		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
ITEM 1.	DESCRIPTION / MANUFACTURER PART NUMBER:	SPARK PLUG FOR KOHLER MODEL 35RZ82	SPARK PLUG FOR KOHLER MODEL 35RZ82	SPARK PLUG FOR KOHLER MODEL 35RZ82
	BIDDER PART NUMBER:	KOH789	326195	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$4.10	\$6.95	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$3.50	\$3.95	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
TOTAL COST (CITY'S COST + LABOR COST)		\$103.50	\$88.95	
ITEM 2.	DESCRIPTION / MANUFACTURER PART NUMBER:	COOLANT HEATHER FOR ONAN MODEL 1750	COOLANT HEATHER FOR ONAN MODEL 1750	COOLANT HEATHER FOR ONAN MODEL 1750
	BIDDER PART NUMBER:	333-0588-03	SEC400-120V	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$192.76	\$499.95	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$183.58	\$389.95	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
TOTAL COST (CITY'S COST + LABOR COST)		\$283.58	\$474.95	
ITEM 3.	DESCRIPTION / MANUFACTURER PART NUMBER:	OIL FILTER FOR KATOLIGHT MODEL D150FR74	OIL FILTER FOR KATOLIGHT MODEL D150FR74	OIL FILTER FOR KATOLIGHT MODEL D150FR74
	BIDDER PART NUMBER:	LF3389	1395	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$14.65	\$22.95	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$12.50	\$18.95	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
TOTAL COST (CITY'S COST + LABOR COST)		\$112.50	\$103.95	

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BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

SAMPLE PRICING		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
ITEM 4.	DESCRIPTION / MANUFACTURER PART NUMBER:	RADIATOR HOSE FOR MAGNATEK MODEL RLS750	RADIATOR HOSE FOR MAGNATEK MODEL RLS750	RADIATOR HOSE FOR MAGNATEK MODEL RLS750
	BIDDER PART NUMBER:	MAG2448	OA2196	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$47.17	\$75.00	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$38.50	\$59.95	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$138.50	\$144.95	
ITEM 5.	DESCRIPTION / MANUFACTURER PART NUMBER:	BATTERY FOR LIMA MODEL 5A85022BG	BATTERY FOR LIMA MODEL 5A85022BG	BATTERY FOR LIMA MODEL 5A85022BG
	BIDDER PART NUMBER:	29H-VHD-400	24FTL-60	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$195.80	\$149.95	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$168.22	\$129.95	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$268.22	\$214.95	
ITEM 6.	DESCRIPTION / MANUFACTURER PART NUMBER:	INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723	INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723	INDICATOR LIGHT BULB FOR CUMMINS MODEL GGHG 4958723
	BIDDER PART NUMBER:	28VOLT798	300-1395	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$5.80	\$13.95	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$4.25	\$10.00	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B)	\$100.00	\$85.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$104.25	\$95.00	

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BID DATE: AUGUST 28, 2013		DEPARTMENT: GENERAL SERVICES		
		CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
SAMPLE PRICING				
ITEM 7.	DESCRIPTION / MANUFACTURER PART NUMBER:	STARTER FOR KOHLER MODEL 45RZ82	STARTER FOR KOHLER MODEL 45RZ82	STARTER FOR KOHLER MODEL 45RZ82
	BIDDER PART NUMBER:	KOHLER REBUILT	329426	
	PRICE LIST COST (BEFORE DISCOUNT/MARK-UP):	\$349.50	\$205.15	
	CITY'S COST, AFTER DISCOUNT/MARK-UP (NET):	\$310.40	\$144.54	
	LABOR COST (ASSUME (1) HOUR OF LABOR FROM PART B	\$100.00	\$85.00	
	TOTAL COST (CITY'S COST + LABOR COST)	\$410.40	\$229.54	
TOTAL PART B (ITEMS 1-7)		\$1,420.95 + MILEAGE TO SITE	\$1,352.29	\$0.00
PART C: REMEDIAL REPAIR LABOR RATE				
NOTE: REMEDIAL REPAIR SHALL BE ON AS REQUIRED BASIS.				
REGULAR HOURS:		\$105.00 PER HOUR	\$85.00 PER HOUR	\$0.00 PER HOUR
AFTER HOURS/ EMERGENCY:		\$155.00 PER HOUR	\$127.50 PER HOUR	\$0.00 PER HOUR

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BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
1.	EL PASO POLICE HEADQUARTERS BUILDING	GENERATOR SET AND DAY TANK CUMMINS 37121492 KW450 KVA 563 ENGINE MODEL #KTT A19-GS1 ENGINE SN: 249-0155-02 DAY TANK PUMPS, MODEL #PY 50	1 EACH	\$380.00	1 EACH	\$382.00	1 EACH	\$0.00
	911 N. RAYNOR EL PASO, TX	TRANSFER SWITCH, ONAN # OTCU800-G/366G SN: J870940380 244/480 VOLTS	1 EACH		1 EACH		1 EACH	
2.	PEBBLE HILLS REGIONAL COMMAND CENTER	KOHLER, KW 35, MODEL 35RZ82 NATURAL GAS FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	10780 PEBBLE HILLS EL PASO, TX	TRANSFER SWITCH, KOHLER# K-568341-150 SN: K51754	1 EACH		1 EACH		1 EACH	

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			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
3.	WESTSIDE REGIONAL COMMAND CENTER	KOHLER, MODEL 45RZ82, 49KVA/39KW SN: 365482 NATURAL GAS FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	4801 OSBORNE EL PASO, TX	TRANSFER SWITCH, ONAN # OTCU400-4X/1403B SN: G780341855 244/480 VOLTS	1 EACH		1 EACH		1 EACH	
4.	MISSION VALLEY REGIONAL COMMAND CENTER	KATOLIGHT POWER SYSTEM SOLUTIONS KW 150, MODEL D150FR74 SN: M310050 DIESEL GAS FUELED	1 EACH	\$300.00	1 EACH	\$280.00	1 EACH	\$0.00
	9011 ESCOBAR EL PASO, TX	TRANSFER SWITCH, ASCO TYPE 12AJ-177575 GROUP 7, 277/480 VOLTS	1 EACH		1 EACH		1 EACH	

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BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

PART D: SCHEDULED PREVENTIVE MAINTENANCE			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
5.	NORTHEAST MUNICIPAL ANNEX 9600 DYER EL PASO, TX	CUMMINS ONAN GEN SET MODEL 150DGFA 187.5KVA/150KW SN:G970643737 DIESEL GAS FUELED	1 EACH	\$300.00	1 EACH	\$285.00	1 EACH	\$0.00
		TRANSFER SWITCH, CUMMINGS ONAN #OT225 SN: F970642209 480 VOLTS	1 EACH		1 EACH		1 EACH	
6.	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	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	7667 PAUITE EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS- 2AACELLPTUW SN:Z11812X	1 EACH		1 EACH		1 EACH	

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			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
PART D: SCHEDULED PREVENTIVE MAINTENANCE								
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
7.	TRANSMITTER SITE AT 13889 SANTA FE ST.	GENERATOR SET MAGNATEK MODEL #RLS750, 60KW, SN: BL08B251 ENGINE MODEL #G3400X379 ENGINE SN: JR3333652 PROPANE FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	13889 SANTA FE ST. EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS- 2AAAACELLPTUW SN:213002X	1 EACH		1 EACH		1 EACH	
8.	TRANSMITTER SITE AT CLINT LANDFILL	GENERATOR SET, MAGNATEK MODEL #RLS750, 60KW, SN:BL08B250 ENGINE MODEL #G3400X379 ENGINE SN: JJ3336351 PROPANE FUELED	1 EACH	\$275.00	1 EACH	\$273.00	1 EACH	\$0.00
	2100 DARRINGTON EL PASO, TX	TRANSFER SWITCH, #ZTSH26BCS- 2AAAACELLPTUW SN: 213003X	1 EACH		1 EACH		1 EACH	

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BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

	CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
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PART D: SCHEDULED PREVENTIVE MAINTENANCE

ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
9.	<u>EMERGENCY MANAGEMENT</u>	DIESEL GENERATOR, 600PGB5704227K SN:P050793704	1 EACH		1 EACH		1 EACH	
	911 DISTRICT 200 N. KANSAS EL PASO, TX	TRANSFER SWITCH MODEL #: RMTD 20003CEF SN:27811-1 480 VOLTS, 2000 AMPS, 3 PHASE, 3 WIRE, 60 Hz	1 EACH	\$435.00	1 EACH	\$424.00	1 EACH	\$0.00

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CITY OF EL PASO BID TABULATION



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BID DATE: AUGUST 28, 2013 **DEPARTMENT: GENERAL SERVICES**

PART D: SCHEDULED PREVENTIVE MAINTENANCE			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
10.	EMERGENCY MANAGEMENT FIRE STATION #11 316 LEON EL PASO, TX	CUMMINS ONAN, MODEL: GGHG 4958723 SN: D010232989, SPEC.-A, FREQUENCY: 60 Hz 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 12 VAC 110/190 323 110/220 259.1 279 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM TRANSFER SWITCH, MODEL #: OTCB- 4958724 SN: D010233688 208 VOLTAGE, 225 AMPS, FREQUENCY- 60, POLES-3 APPLICATION- UTILITY TO GEN SET	1 EACH	\$275.00	1 EACH	\$283.00	1 EACH	\$0.00
				1 EACH		1 EACH		1 EACH

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PART D: SCHEDULED PREVENTIVE MAINTENANCE			CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX		LOFTIN EQUIPMENT COMPANY PHOENIX, AZ			
ITEM NO.	LOCATION / ADDRESS	PREVENTIVE MAINTENANCE / DESCRIPTION	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH	UNIT	TOTAL COST PER MONTH
11.	<u>EMERGENCY MANAGEMENT</u>	CUMMINS POWER GENERATOR MODEL: GGFD-5002976 SN: J010298405 SPEC. -A FREQUENCY: 60 Hz 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 12 VAC 120/208 121.6 120/240 145.8 105.4 120/240 237.5 255.7 ROTATING SPEED: 1800 RPM TRANSFER SWITCH MODEL #: OTPCB-5003036 SN: J010298949 120/240 VOLTAGE FREQUENCY- 60	1 EACH	\$275.00	1 EACH	\$283.00	1 EACH	\$0.00
	FIRE STATION #14 3600 DELTA EL PASO, TX		1 EACH		1 EACH		1 EACH	
TOTAL PART D (ITEMS 1 - 11)				\$3,340.00		\$3,302.00 Monthly / \$39,624 per year		\$0.00

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.
NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: ___/s/___

DATE: ___10/23/13___



CITY OF EL PASO BID TABULATION



BID ITEM: AUXILIARY GENERATOR MAINTENANCE		BID # 2013-268	
BID DATE: AUGUST 28, 2013		DEPARTMENT: GENERAL SERVICES	
	CUMMINS ROCKY MOUNTAIN LLC EL PASO, TX	LOFTIN EQUIPMENT COMPANY PHOENIX, AZ	
PART E: EMERGENCY SERVICE CALL			
EMERGENCY SERVICE CALL, AFTER HOURS, WEEKENDS AND HOLIDAYS	\$350.00 PER CALL	\$562.50 PER CALL	\$0.00 PER CALL
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> 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. 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 PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF CONTRACT. 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. NO OPTION OFFERED.	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	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 type="checkbox"/> NO <input type="checkbox"/>
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: 10		BIDS RECEIVED: 2	
		BIDS LOCAL: 9	
		NO BID: 0	

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NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: ___/s/_____

DATE: ___10/23/13_____

**BORDER MACHINERY
1710 E. PAISANO
EL PASO, TEXAS 79901**

**CUMMINS ROCKY MOUNTAIN
14333 GATEWAY WEST
EL PASO, TEXAS 79927**

**C.L. NORTH INDUSTRIAL
5355 EL PASO DR.
EL PASO, TEXAS 79905**

**E.M. COMMERCIAL & IND. ELECTRICAL
SERVICES
8901 DIRK
EL PASO, TEXAS 79925**

**FRANKS SUPPLY CO.
1211 BARRANCA
EL PASO, TEXAS 79935**

**MARQUEZ TRUCK ENTERPRISES
8820 KENNETH ST.
EL PASO, TEXAS 79904**

**RUST EQUIPMENT
10501 DYER ST.
EL PASO, TEXAS 79924**

**SIERRA MACHINERY
939 HAWKINS
EL PASO, TEXAS 79915**

**WAGNER EQUIPMENT, CO.
10501 DYER STREET
EL PASO, TEXAS 79924**

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