



**COUNCIL PROJECT FORM  
(LOW BID)**

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

Please place the following item on the **CONSENT** agenda for the Mass Transit Board Meeting of **APRIL 2, 2019.**

**STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso’s Infrastructure Network**

The award of Solicitation No. 2019-741 Bus Suspension Components to the following vendors by line item: Mohawk Manufacturing & Supply Company, items 1, 9, 10, 17, 19, 23 and 24 for a three (3) year initial term estimated award of \$42,102.00. The award includes the option to extend amount of \$28,068.00 for a total five (5) year estimated award amount of \$70,170.00. Muncie Reclamation and Supply dba Muncie Transit Supply, items 2, 3, 4, 5, 6, 14, 18, 20, 21 and 22 for a three (3) year term estimated award of \$264,624.60. These are to be used in the maintenance and repair of a Public/Mass Transportation Fleet of vehicles that include Passenger Buses.

**CONTRACT VARIANCE:**

The difference in cost, based on the comparison from previous contract is as follows: An increase of \$69,115.05 over the three (3) year initial term, 26% increase compared to the previous contract due to an increase in items and quantities.

Department:	Mass Transit (Sun Metro)
Vendor 1:	Mohawk Manufacturing & Supply Company Niles, IL
Item(s):	1, 9, 10, 17, 19, 23 and 24
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$14,034.00
Initial Term Estimated Award:	\$42,102.00 (3 years)
Total Estimated Award:	\$70,170.00 (5 years)
Vendor 2:	Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN
Item(s):	2, 3, 4, 5, 6, 14, 18, 20, 21 and 22
Initial Term:	3 years
Annual Estimated Award:	\$ 88,208.20
Total Estimated Award:	\$264,624.60 (3 years)
Total Annual Amount:	\$102,242.20 (2 vendors)
Total Initial Term Award:	\$306,726.60 (3 years) (2 vendors)
Total Estimated Award:	\$334,794.60 (5 years) (1 vendor)
Account No.:	560-3215-60060-531180-P6019-P60FTA117-G60175307
Funding Source:	FTA Formula 5307
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Mass Transit (Sun Metro) recommend award as indicated to Mohawk Manufacturing & Supply Company and Muncie Reclamation and Supply dba Muncie Transit Supply, the lowest responsive, responsible bidders.

In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

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



## CITY OF EL PASO BID TABULATION FORM



Project Name: BUS SUSPENSION COMPONENTS  
Bid Opening Date: MARCH 6, 2019

Solicitation #: 2019-741  
Department: MASS TRANSIT (SUN METRO)

				MOHAWK MANUFACTURING & SUPPLY COMPANY NILES, IL			MUNCIE RECLAMATION AND SUPPLY DBA MUNCIE TRANSIT SUPPLY MUNCIE, IN					
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	ESTIMATED QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOTAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOTAL (C X 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A X B) = C	3- YR TOTAL (C X 3 YRS)
		MIN	MAX (A)									
1.	W01-W35-9385 Air Bellow Front- 0400 055089 1R11-178	10	40	\$79.90	\$3,196.00	\$9,588.00	\$112.30	\$4,492.00	\$13,476.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-178			LEFT BLANK						
2.	W01-W35-9127 Air Bellow Rear- 0400 009594	10	40	\$77.35	\$3,094.00	\$9,282.00	\$67.51	\$2,700.40	\$8,101.20			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R12-512			LEFT BLANK						
3.	518-3007-025 Air Bellow-0600- 0680- Front & Rear	50	250	\$97.00	\$24,250.00	\$72,750.00	\$86.44	\$21,610.00	\$64,830.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-267			LEFT BLANK						
4.	602-3007-001 Air Bellow Front – Rear 0900 & 1000	10	50	\$89.30	\$4,465.00	\$13,395.00	\$84.90	\$4,245.00	\$12,735.00			
	MANUFACTURER PART NUMBER SUBMITTING		STEMCO 1R11-266			LEFT BLANK						
5.	303734 Air Bellow 14400&14600 Front, rear & center	50	250	NO BID	NO BID	NO BID	\$79.39	\$19,847.50	\$59,542.50			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
6.	Tie Rod End RH- 0400 6329847	2	10	\$157.18	\$1,571.80	\$4,715.40	\$137.21	\$1,372.10	\$4,116.30			
	MANUFACTURER PART NUMBER SUBMITTING		MERITOR A3144J1102			LEFT BLANK						

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: \_\_03/14/2019\_\_\_\_\_



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		MIN	MAX (A)									
7.	Lateral Rod Rep. Kit CS- 0400 6313766	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
8.	Lateral Rod Rep. Kit SS- 0400 6313767	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
9	Radius Rod Rep Kit-0400 6313765	2	10	\$17.50	\$175.00	\$525.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6313765			LEFT BLANK						
10.	Radius Rod Bushings-0400 6322936	2	10	\$64.50	\$645.00 BIDDER'S PRICE \$640.00	\$1,935.00 BIDDER'S PRICE \$1,920.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6322936			LEFT BLANK						
11.	725560-00 Radius Rod Lower 600-900 Front	5	20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
12.	725559-00 Radius Rod Upper 600-900 Front	10	35	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						

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		MIN	MAX (A)									
13.	015987 Radius Rod Upper 0400 Rear	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
14.	072543 Radius Rod Lower 0400 Rear	1	5	\$379.38	\$1,896.90	\$5,690.70	\$317.64	\$1,588.20	\$4,764.60			
	MANUFACTURER PART NUMBER SUBMITTING		MERITOR A320Z9620			LEFT BLANK						
15.	574169 Radius Rod Upper Front 14400-14600	5	20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
16.	344499 Radius Rod Lower Front 14400-14600	2	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
17.	070515 Socket ASM - 0400	2	5	\$22.40	\$112.00	\$336.00	\$24.52	\$122.60	\$367.80			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 685504			LEFT BLANK						
18.	116433 Shock ABS Front- KONI Only DNC - 0400	2	10	\$185.00	\$1,850.00	\$5,550.00	\$172.00	\$1,720.00	\$5,160.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-5055SP1			LEFT BLANK						

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		MIN	MAX (A)									
19.	116434 Shock ABS Rear- KONI Only DNC 0400	2	10	\$126.00	\$1,260.00	\$3,780.00	\$172.00	\$1,720.00	\$5,160.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-2102SP1			LEFT BLANK						
20.	498170 Shock Absorber KONI Only DNC 14400, 14600 Front	20	50	\$185.00	\$9,250.00	\$27,750.00	\$119.50	\$5,975.00	\$17,925.00			
	MANUFACTURER PART NUMBER SUBMITTING		KONI 90-2517SP1			LEFT BLANK						
21.	902184 Shock ABS Front/Rear KONI Only DNC- 680,600,900&1000	25	100	NO BID	NO BID	NO BID	\$172.00	\$17,200.00	\$51,600.00			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						
22.	498171 Shock Absorber KONI Only DNC 14400, 14600 Rear & Center	25	100	NO BID	NO BID	NO BID	\$119.50	\$11,950.00	\$35,850.00			
	MANUFACTURER PART NUMBER SUBMITTING		LEFT BLANK			LEFT BLANK						

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		MIN	MAX (A)									
23.	6301116 King Pin Kit-0680	15	50	\$144.10	\$7,205.00	\$21,615.00	\$154.10	\$7,705.00	\$23,115.00			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 6330169			LEFT BLANK						
24.	King Pin Kit-Fleet 6330169	2	10	\$144.10	\$1,441.00	\$4,323.00	\$154.10	\$1,541.00	\$4,623.00			
	MANUFACTURER PART NUMBER SUBMITTING		MOHAWK 633169			LEFT BLANK						
<b>ANNUAL TOTAL</b>				<b>\$60,411.70</b> BIDDER'S PRICE \$60,406.70			<b>\$103,788.80</b>					
<b>3 YEAR TOTAL:</b>				<b>\$181,235.10</b> BIDDER'S PRICE \$181,220.10			<b>\$311,366.40</b>					

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<b><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></b>			
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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	0 NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:			
Within ___ consecutive calendar days	10	7	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	48	
AMENDMENTS ACKNOWLEDGED :	YES	YES	
<b>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</b>			
<b>BIDS SOLICITED: 28 LOCAL BIDS SOLICITED: 15 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 NO BID: 0</b>			

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BORDER INTERNATIONAL TRUCKS, INC.  
ATTN: VICTOR RAMIREZ  
12283 ROJAS DRIVE  
EL PASO, TX 79936

NATIONAL BUS SALES  
800 PICKENS DR.  
MARIETTA, GA 30062

STAR AUTOMOTIVE WAREHOUSE  
ATTN: J. T. CORLEY  
5950 E. PAISANO DRIVE  
EL PASO, TX 79925

INDUSTRIAL BRAKE & FASTENER  
ATTN: SAMUEL GUIDO  
11179 ROJAS DRIVE  
EL PASO, TX 79935

MOHAWK MFG SO.  
7200 N OAKPARK AVE  
NILES, IL 60714

MUNCIE RECLAMATION SUPPLY  
3720 S. MADISON STREET  
MUNCIE, IN 47302

NEOPART  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344

U JOINTS INCORPORATED  
ATTN: CHRIS MERCADO  
11213 ROJAS DRIVE  
EL PASO, TX 79926

CANTRELL AUTO SUPPLY  
P.O. BOX 110  
CANUTILLO, TX 79835-0110

SOUTHWEST TRUCK SALES INC.  
10901 GATEWAY WEST BLVD.  
EL PASO, TX 79935

VEHICLE MAINTENANCE PROGRAM  
3595 N DIXIE HWY BAY # 7  
BOCA RATON, FL 33431

FUVA DIESEL TRUCK PARTS  
ATTN: GREG J. SANDOVAL  
11100 GATEWAY EAST BLVD  
EL PASO, TX 79927-8701

CARQUEST AUTO PARTS  
ATTN: RICHARD PAZ  
6111 ALAMEDA AVENUE  
EL PASO, TX 79905-4792

A L AUTO PARTA WAREHOUSE  
ATTN: SYLVIA MARTINEZ  
120 S. PIEDRAS STREET  
EL PASO, TX 79913

NATIONAL BUS SALES &  
LEASING, INC.  
27749 FM 149  
RICHARDS, TX 77873

TRUCK-TRAILER-TRANSIT  
1601 THEODORE  
DETROIT, MI 48211

CTS INDUSTRIAL  
ATTN: HENRY MENDOZA  
P. O. BOX 221783  
EL PASO, TX 79905

CARQUEST OF ALBUQUERQUE  
ATTN: LOUIE SALAZAR  
11220 ROJAS  
EL PASO, TX 79935

NORTH AMERICAN BUS INDUSTRIES  
1275 S. HOUK ROAD  
DELAWARE, OH 43015

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

NEW FLYER INDUSTRIES LTD  
25 DE BAETS STREET  
WINNIPEG, MANITOBA  
CANADA R2J 4G5

DRIVE TRAIN SOUTHWEST, INC.  
7001 COMMERCE  
EL PASO, TEXAS 79915

TMC  
2031 CENTRAL AVE  
EL PASO, TX 79905

NEW FLYER INDUSTRIES CANADA ULC  
711 KERNAGHAN AVE  
WINNIPEG, R2C 3T4

NORTH AMERICAN BUS INDUSTRIES INC  
1275 S HOUK RD  
DELAWARE, OH 43015

CASA FORD, INC  
ATTN: GILBERT PADILLA  
5815 MONTANA AVE  
EL PASO, TX 79925

VIVA DODGE CHRYSLER & JEEP  
PO BOX 981011  
EL PASO, TX 79998

GILLIG  
ATTN: TERRY WALKER  
25972 EDEN LANDING ROAD  
HAYWARD CA 94545