

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

**AGENDA DATE:** June 8, 2021  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Ellen Smyth, Managing Director, Sun Metro & Environmental Services, (915) 212-6060  
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

**DISTRICT(S) AFFECTED:** All

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

**SUBGOAL:** 7.3 – Enhance regional comprehensive transportation system.

**SUBJECT:**

Discussion and Action on the award of Solicitation 2021-0807 Air & Fluid Filter Elements to RJ Border International DBA Border International Trucks for an initial term of three (3) years for an estimated amount of \$393,727.50 for Group I and Group II; and to Muncie Reclamation and Supply dba Muncie Transit Supply Group for an initial term of three (3) years for an estimated amount of \$653,479.95 for Group III, Group IV, Group V, Group VI, Group VII and Group VIII, for an initial term of three (3) years for a total estimated amount of \$1,047,207.45.

**BACKGROUND / DISCUSSION:**

The award of this contract will allow Sun Metro to purchase Air and Fluid Filter Elements required for the maintenance of the transit fleet.

**SELECTION SUMMARY:**

Solicitation was advertised on February 16, 2021 and February 23, 2021. The solicitation was posted on City website on February 16, 2021. The email (Purmail) notification was sent out on February 18, 2021. There were a total forty-five (45) viewers online; four (4) bids were received; one (1) bid from a local supplier.

**CONTRACT VARIANCE:**

The difference in cost, based on the comparison from previous contract is as follows: An increase of \$527,492.13, which represents a 101.50% increase due to increase on price and the amount of filters needed.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$1,047,207.45  
Funding Source: Formula 5307 Grant Funds  
Account: 560-3215-60060-531180-P6019-P60FTA117-G60195307

**HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  X  YES \_\_\_ NO**

**PRIMARY DEPARTMENT:** Mass Transit (Sun Metro)

**SECONDARY DEPARTMENT:** Purchasing & Strategic Sourcing

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

**DEPARTMENT HEAD:**

*Ellen A. Smyth*

May 25, 2021

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Ellen Smyth, Managing Director, Sun Metro & Environmental Services

**COUNCIL PROJECT FORM  
(LOW BID)**

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

Please place the following item on the **REGULAR** agenda for the Mass Transit Board Meeting of **JUNE 8, 2021**.

**Strategic Goal: No. 7: Enhance and Sustain El Paso's Infrastructure Network**

The linkage to the Strategic Plan is subsection 7.3 – Enhance regional comprehensive transportation system.

**Award Summary:**

Discussion and Action on the award of Solicitation 2021-0807 Air & Fluid Filter Elements to RJ Border International DBA Border International Trucks for an initial term of three (3) years for an estimated amount of \$393,727.50 for Group I and Group II; and to Muncie Reclamation and Supply dba Muncie Transit Supply Group for an initial term of three (3) years for an estimated amount of \$653,479.95 for Group III, Group IV, Group V, Group VI, Group VII and Group VIII. The total contracts time is three (3) years for a total estimated amount of \$1,047,207.45. The award of this contract will allow Sun Metro to purchase Air and Fluid Filter Elements required for the maintenance of the transit fleet.

**Contract Variance:**

The difference in cost, based on the comparison from previous contract is as follows: An increase of \$527,492.13, which represents a 101.50% increase due to increase on prices and additional quantities.

Department:	Mass Transit (Sun Metro)
Award to (Vendor 1):	Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN
Item(s):	Group III, Group IV, Group V, Group VI, Group VII and Group VIII
Initial Term:	3 years
Option to Extend:	N/A
Annual Estimated Award:	\$ 217,826.65
Initial Term Estimated Award:	\$ 653,479.95 (3 years)
Award to (Vendor 2):	RJ Border International DBA Border International Trucks El Paso, TX
Item(s):	Group I and Group II
Initial Term:	3 years
Option to Extend:	N/A
Annual Estimated Award:	\$ 131,242.50
Initial Term Estimated Award:	\$ 393,727.50 (3 years)
Total Annual Estimated Award:	\$ 349,069.15
Total Term Estimated Award:	\$1,047,207.45 (3 years)

Account No.:	560-3215-60060-531180-P6019- P60FTA117- G60195307
Funding Source:	Formula 5307 Grant Funds
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend that the contract be awarded as indicated to Muncie Reclamation and Supply dba Muncie Transit Supply and RJ Border International DBA Border International Trucks, the lowest responsive, responsible bidders and that Cummins Inc. dba Cummins Sales and Service be deemed non-responsive for not providing OEM documentation, and RJ Border International dba Border International Trucks be deemed non-responsive for not bidding in all items in Group V, Group VI and Group VIII.

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

## 2021-0807 Air & Fluid Filter Elements Bid Tab Summary

	Group I	Group II	Group III	Group IV	Group V	Group VI	Group VII	Group VIII
Cummins Inc. dba Cummins Sales and Service	No Bid	\$266,198.25	No Bid	\$8,961.75	No Bid	No Bid	No Bid	No Bid
Muncie Reclamation and Supply dba Muncie Transit Supply	\$8,908.20	\$401,201.25	\$79,464.00	\$9,981.75	\$13,669.50	\$80,377.20	\$15,588.00	\$454,399.50
Border International	\$4,662.00	\$389,065.50	No Bid	\$27,221.25	\$8,901.00	\$61,546.50	No Bid	\$373,974.75
The Aftermarket Parts Company, LLC	\$9,201.60	\$465,657.00	\$89,133.00	\$13,621.50	\$25,034.25	\$98,889.30	No Bid	\$530,432.25



## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807

**DEPARTMENT:** Mass Transit - Sun Metro

					Cummins Inc. dba Cummins Sales and Service Columbus, IN  Bidder 1 of 4			Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN  Bidder 2 of 4			
<b>GROUP I – AIR DRYER</b>											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	61-600	AIR DRYER	New Flyer	44	60	NO BID	NO BID	NO BID	\$49.49	\$2,969.40	\$8,908.20
<b>GROUP I (ITEM 1) 3-YEAR TOTAL</b>								<b>NO BID</b>			<b>\$8,908.20</b>

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:   3/23/2021



## CITY OF EL PASO BID TABULATION FORM



PROJECT NAME: Air & Fluid Filter Elements

BID NO: 2021-0807

BID OPENING DATE: March 17, 2021

DEPARTMENT: Mass Transit - Sun Metro

	<b>Cummins Inc. dba Cummins Sales and Service</b> <b>Columbus, IN</b>  Bidder 1 of 4	<b>Muncie Reclamation and Supply dba</b> <b>Muncie Transit Supply</b> <b>Muncie, IN</b>  Bidder 2 of 4
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**GROUP II – AIR FILTER**

ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	P617644	AIR FILTER	DONALDSON	300	400	\$26.41	\$10,564.00	\$31,692.00	\$38.53	\$15,412.00	\$46,236.00
2.	P617643	AIR FILTER	DONALDSON	300	400	\$41.80	\$16,720.00	\$50,160.00	\$66.21	\$26,484.00	\$79,452.00
3.	F5015	AIR FILTER	DONALDSON	300	500	\$46.99	\$23,495.00	\$70,485.00	\$85.19	\$42,595.00	\$127,785.00
	Donaldson DBA5015										
4.	P608676	FILTER AIR PRIMARY	DONALDSON	200	400	\$56.46	\$22,584.00	\$67,752.00	\$76.79	\$30,716.00	\$92,148.00
5.	3957987	BREATHER FILTER	DONALDSON	100	275	\$55.89	\$15,369.75	\$46,109.25	\$67.37	\$18,526.75	\$55,580.25

<b>GROUP II (ITEMS 1-5)</b> <b>3-YEAR TOTAL</b>		<b>\$266,198.25</b>		<b>\$401,201.25</b>
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 DATE:   3/23/2021



## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

						Cummins Inc. dba Cummins Sales and Service Columbus, IN  Bidder 1 of 4	Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN  Bidder 2 of 4				
<b>GROUP III – FUEL FILTERS &amp; ELEMENTS</b>											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	RK47133 6339089	FILTER FUEL PRIMARY	NEW FLYER PARKER	900	1100	NO BID	NO BID	NO BID	\$24.08	\$26,488.00	\$79,464.00
<b>GROUP III (ITEMS 1-2) 3-YEAR TOTAL</b>								NO BID			\$79,464.00

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PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

						Cummins Inc. dba Cummins Sales and Service Columbus, IN  Bidder 1 of 4	Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN  Bidder 2 of 4				
GROUP IV – OIL FILTER & RELATED											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	FIL7196 P/S FILTER	OIL FILTER	NAPA	100	150	\$6.68	\$1,002.00	\$3,006.00	\$7.92	\$1,188.00	\$3,564.00
2.	FIL1637 P/S FILTER	OIL FILTER	NAPA	10	25	\$8.82	\$220.50	\$661.50	\$10.44	\$261.00	\$783.00
3.	6303161 P/S FILTER	OIL FILTER	NEW FLYER	50	75	\$6.68	\$501.00	\$1,503.00	\$7.26	\$544.50	\$1,633.50
4.	6573 AIR FILTER	AIR FILTER	NAPA	75	125	\$10.11	\$1,263.75	\$3,791.25	\$10.67	\$1,333.75	\$4,001.25
<b>GROUP IV (ITEMS 1-4) 3-YEAR TOTAL</b>								<b>\$8,961.75</b>			<b>\$9,981.75</b>

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 DATE:   3/23/2021





## CITY OF EL PASO BID TABULATION FORM



PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

						Cummins Inc. dba Cummins Sales and Service Columbus, IN  Bidder 1 of 4	Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN  Bidder 2 of 4				
GROUP V – TRANS FILTER & RELATED											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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						
1.	4139.298.038	TRANS FILTER	ZF	40	75	NO BID	NO BID	NO BID	\$19.96	\$1,497.00	\$4,491.00
2.	41812980026408892	TRANS FILTER	ZF	20	50	NO BID	NO BID	NO BID	\$61.19	\$3,059.50	\$9,178.50
<b>GROUP V (ITEMS 1-2) 3-YEAR TOTAL</b>								<b>NO BID</b>			<b>\$13,669.50</b>

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**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

	<b>Cummins Inc. dba Cummins Sales and Service</b> <b>Columbus, IN</b>  Bidder 1 of 4	<b>Muncie Reclamation and Supply dba</b> <b>Muncie Transit Supply</b> <b>Muncie, IN</b>  Bidder 2 of 4
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### GROUP VI – ASSORTED FILTERS

ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	6345075	FILTER ELEMENT	NEW FLYER	25	75	NO BID	NO BID	NO BID	\$110.43	\$8,282.25	\$24,846.75
2.	257958	EVAPORATOR FILTER	MUNCIE	50	100	NO BID	NO BID	NO BID	\$8.95	\$895.00	\$2,685.00
3.	26-0265 6321254	FILTER HEATER DEFROST	NEW FLYER	10	20	NO BID	NO BID	NO BID	\$23.69	\$473.80	\$1,421.40
4.	150278 (Donaldson DBC4085)	FILTER COOLENT	DONALDSON	100	200	NO BID	NO BID	NO BID	\$38.80	\$7,760.00	\$23,280.00
5.	6313417	FILTER DEFROST 680/900	NEW FLYER	5	15	NO BID	NO BID	NO BID	\$54.75	\$821.25	\$2,463.75
6.	409586	FILTER HVAC/HEATING	NEW FLYER	50	250	NO BID	NO BID	NO BID	\$30.45	\$7,612.50	\$22,837.50
7.	6477710	FILTER HEATER DEFROST	NEW FLYER	20	40	NO BID	NO BID	NO BID	\$23.69	\$947.60	\$2,842.80
<b>GROUP VI (ITEMS 1-7) 3-YEAR TOTAL</b>								<b>Left Blank</b>			<b>\$80,377.20</b>

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DATE:   3/23/2021



**CITY OF EL PASO  
BID TABULATION FORM**



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

	<b>Cummins Inc. dba Cummins Sales and Service Columbus, IN</b>  Bidder 1 of 4	<b>Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN</b>  Bidder 2 of 4
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**GROUP VII – FILTER MEDIA**

ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	574691	FILTER MEDIA, IN ROLLS: 274691 2-Layer Filter Media-1"x24"x120', (one layer must be a tacky coating, either blue or orange)	MUNCIE	40	80	NO BID	NO BID	NO BID	\$64.95	\$5,196.00	\$15,588.00
<b>GROUP VII (ITEM 1) 3-YEAR TOTAL</b>								<b>NO BID</b>			<b>\$15,588.00</b>

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DATE:   3/23/2021



## CITY OF EL PASO BID TABULATION FORM



PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

						Cummins Inc. dba Cummins Sales and Service Columbus, IN  Bidder 1 of 4							Muncie Reclamation and Supply dba Muncie Transit Supply Muncie, IN  Bidder 2 of 4
GROUP VIII – NEW FLYER MODEL 14400													
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	P553000	OIL FILTER	NAPA	800	1100	NO BID	NO BID	NO BID	\$28.93	\$31,823.00	\$95,469.00		
2.	534052 / 6339089	Filter Fuel Primary	NEW FLYER	750	1000	NO BID	NO BID	NO BID	\$24.08	\$24,080.00	\$72,240.00		
3.	P550735	Filter Fuel Secondary	NAPA	750	1000	NO BID	NO BID	NO BID	\$42.13	\$42,130.00	\$126,390.00		
4.	P608676	Filter Air Primary	NAPA	300	500	NO BID	NO BID	NO BID	\$76.79	\$38,395.00	\$115,185.00		
5.	P601560	Filter Air Secondary	NAPA	75	175	NO BID	NO BID	NO BID	\$32.85	\$5,748.75	\$17,246.25		
6.	DBC4085	Filter Coolant	DONALDSON	80	200	NO BID	NO BID	NO BID	\$38.80	\$7,760.00	\$23,280.00		
7.	418298002	Filter Transmission	ZF	10	25	NO BID	NO BID	NO BID	\$61.19	\$1,529.75	\$4,589.25		
<b>GROUP VIII (ITEM 1-7) 3-YEAR TOTAL</b>								NO BID			\$454,399.50		

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 DATE:   3/23/2021



**CITY OF EL PASO  
 BID TABULATION**



**PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021**

**BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro**

	<b>Cummins Inc. dba Cummins Sales and Service          Columbus, IN</b>  Bidder 1 of 4	<b>Muncie Reclamation and Supply dba          Muncie Transit Supply          Muncie, IN</b>  Bidder 2 of 4
<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 CONTRACT.  NO OPTION OFFERED.	<input type="checkbox"/>  <input checked="" type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>
<b>PAYMENT TERMS:</b>		
<b>BIDDER'S PROMISED DELIVERY:</b>		
Air & Fluid Filter Elements within _____ consecutive calendar days	3-5	21
Within _____ hours or overnight after receipt of verbal order in cases of emergency	72	72
<b>AMENDMENT ACKNOWLEDGED</b>	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 THE REJECTION OF THE BID.</b>		

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## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

						<b>RJ Border International dba Border International Trucks El Paso, TX</b> Bidder 3 of 4			<b>The Aftermarket Parts Company, LLC Delaware, OH</b> Bidder 4 of 4		
<b>GROUP I – AIR DRYER</b>											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	<b>61-600</b>	AIR DRYER	New Flyer	44	60	\$25.90	\$1,554.00	\$4,662.00	\$51.12	\$3,067.20	\$9,201.60
<b>GROUP I (ITEM 1) 3-YEAR TOTAL</b>								<b>\$4,662.00</b>			<b>\$9,201.60</b>

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**DATE:**   3/23/2021



## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

						RJ Border International dba Border International Trucks El Paso, TX  Bidder 3 of 4	The Aftermarket Parts Company, LLC Delaware, OH  Bidder 4 of 4				
GROUP II – AIR FILTER											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	P617644	AIR FILTER	DONALDSON	300	400	\$37.66	\$15,064.00	\$45,192.00	\$44.73	\$17,892.00	\$53,676.00
2.	P617643	AIR FILTER	DONALDSON	300	400	\$64.72	\$25,888.00	\$77,664.00	\$76.85	\$30,740.00	\$92,220.00
3.	F5015	AIR FILTER	DONALDSON	300	500	\$83.27	\$41,635.00	\$124,905.00	\$98.89	\$49,445.00	\$148,335.00
	Donaldson DBA5015										
4.	P608676	FILTER AIR PRIMARY	DONALDSON	200	400	\$75.06	\$30,024.00	\$90,072.00	\$89.12	\$35,648.00	\$106,944.00
5.	3957987	BREATHER FILTER	DONALDSON	100	275	\$62.10	\$17,077.50	\$51,232.50	\$78.16	\$21,494.00	\$64,482.00
<b>GROUP II (ITEMS 1-5) 3-YEAR TOTAL</b>								<b>\$389,065.50</b>			<b>\$465,657.00</b>

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DATE:   3/23/2021



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**PROJECT NAME:** Air & Fluid Filter Elements  
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**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

						<b>RJ Border International dba Border International Trucks El Paso, TX Bidder 3 of 4</b>			<b>The Aftermarket Parts Company, LLC Delaware, OH Bidder 4 of 4</b>		
<b>GROUP III – FUEL FILTERS &amp; ELEMENTS</b>											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	RK47133 6339089	FILTER FUEL PRIMARY	NEW FLYER PARKER	900	1100	No Bid	No Bid	No Bid	\$27.01	\$29,711.00	\$89,133.00
<b>GROUP III (ITEMS 1-2) 3-YEAR TOTAL</b>						<b>No Bid</b>			<b>\$89,133.00</b>		

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**APPROVED BY:**   /  sl  /  
**DATE:**   3/23/2021  /





## CITY OF EL PASO BID TABULATION FORM



PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

						RJ Border International dba Border International Trucks El Paso, TX Bidder 3 of 4			The Aftermarket Parts Company, LLC Delaware, OH Bidder 4 of 4		
<b>GROUP IV – OIL FILTER &amp; RELATED</b>											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	FIL7196 P/S FILTER	OIL FILTER	NAPA	100	150	\$9.66	\$1,449.00	\$4,347.00	\$10.48	\$1,572.00	\$4,716.00
2.	FIL1637 P/S FILTER	OIL FILTER	NAPA	10	25	\$12.80	\$320.00	\$960.00	\$13.24	\$331.00	\$993.00
3.	6303161 P/S FILTER	OIL FILTER	NEW FLYER	50	75	\$67.13	\$5,034.75	\$15,104.25	\$9.25	\$693.75	\$2,081.25
4.	6573 AIR FILTER	AIR FILTER	NAPA	75	125	\$18.16	\$2,270.00	\$6,810.00	\$15.63	\$1,953.75	\$5,861.25
<b>GROUP IV (ITEMS 1-4) 3-YEAR TOTAL</b>								<b>\$27,221.25</b>			<b>\$13,651.50</b>

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 DATE:   3/23/2021



## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

				<b>RJ Border International dba Border International Trucks El Paso, TX Bidder 3 of 4</b>				<b>The Aftermarket Parts Company, LLC Delaware, OH  Bidder 4 of 4</b>			
GROUP V – TRANS FILTER & RELATED											
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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						
1.	4139.298.038	TRANS FILTER	ZF	40	75	\$39.56	\$2,967.00	\$8,901.00	\$51.19	\$3,839.25	\$11,517.75
2.	41812980026408892	TRANS FILTER	ZF	20	50	NO BID	NO BID	NO BID	\$90.11	\$4,505.50	\$13,516.50
<b>GROUP V (ITEMS 1-2) 3-YEAR TOTAL</b>								<b>\$8,901.00</b>			<b>\$25,034.25</b>

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APPROVED BY:   /s/    
DATE:   3/23/2021



**CITY OF EL PASO  
 BID TABULATION FORM**



PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

						RJ Border International dba Border International Trucks El Paso, TX Bidder 3 of 4						The Aftermarket Parts Company, LLC Delaware, OH Bidder 4 of 4
<b>GROUP VI – ASSORTED FILTERS</b>												
ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	6345075	FILTER ELEMENT	NEW FLYER	25	75	NO BID	NO BID	NO BID	\$84.76	\$6,357.00	\$19,071.00	
2.	257958	EVAPORATOR FILTER	MUNCIE	50	100	\$25.82	\$2,582.00	\$7,746.00	Left Blank	Left Blank	Left Blank	
3.	26-0265 6321254	FILTER HEATER DEFROST	NEW FLYER	10	20	NO BID	NO BID	NO BID	\$29.08	\$581.60	\$1,744.80	
4.	150278 (Donaldson DBC4085)	FILTER COOLENT	DONALDSON	100	200	\$37.93	\$7,586.00	\$22,758.00	\$44.15	\$8,830.00	\$26,490.00	
5.	6313417	FILTER DEFROST 680/900	NEW FLYER	5	15	NO BID	NO BID	NO BID	\$23.42	\$351.30	\$1,053.90	
6.	409586	FILTER HVAC/HEATING	NEW FLYER	50	250	\$41.39	\$10,347.50	\$31,042.50	\$62.72	\$15,680.00	\$47,040.00	
7.	6477710	FILTER HEATER DEFROST	NEW FLYER	20	40	NO BID	NO BID	NO BID	\$29.08	\$1,163.20	\$3,489.60	
<b>GROUP VI (ITEMS 1-7) 3-YEAR TOTAL</b>								<b>\$61,546.50</b>			<b>\$98,889.30</b>	

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**CITY OF EL PASO  
BID TABULATION FORM**



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

	<b>RJ Border International dba Border International Trucks El Paso, TX</b>  Bidder 3 of 4	<b>The Aftermarket Parts Company, LLC Delaware, OH</b>  Bidder 4 of 4
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**GROUP VII – FILTER MEDIA**

ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	574691	FILTER MEDIA, IN ROLLS: 274691 2-Layer Filter Media-1"x24"x120', (one layer must be a tacky coating, either blue or orange)	MUNCIE	40	80	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

<b>GROUP VII (ITEM 1) 3-YEAR TOTAL</b>								NO BID			NO BID
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## CITY OF EL PASO BID TABULATION FORM



**PROJECT NAME:** Air & Fluid Filter Elements  
**BID OPENING DATE:** March 17, 2021

**BID NO:** 2021-0807  
**DEPARTMENT:** Mass Transit - Sun Metro

	<b>RJ Border International dba Border International Trucks El Paso, TX</b> Bidder 3 of 4	<b>The Aftermarket Parts Company, LLC Delaware, OH</b> Bidder 4 of 4
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### GROUP VIII – NEW FLYER MODEL 14400

ITEM NO.	PART NUMBER	DESCRIPTION	BRAND	ANNUAL QTY.		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.	P553000	OIL FILTER	NAPA	800	1100	\$28.28	\$31,108.00	\$93,324.00	\$33.58	\$36,938.00	\$110,814.00
2.	534052 / 6339089	Filter Fuel Primary	NEW FLYER	750	1000	NO BID	NO BID	NO BID	\$27.01	\$27,010.00	\$81,030.00
3.	P550735	Filter Fuel Secondary	NAPA	750	1000	\$41.17	\$41,170.00	\$123,510.00	\$48.89	\$48,890.00	\$146,670.00
4.	P608676	Filter Air Primary	NAPA	300	500	\$75.06	\$37,530.00	\$112,590.00	\$89.12	\$44,560.00	\$133,680.00
5.	P601560	Filter Air Secondary	NAPA	75	175	\$41.51	\$7,264.25	\$21,792.75	\$47.60	\$8,330.00	\$24,990.00
6.	DBC4085	Filter Coolant	DONALDSON	80	200	\$37.93	\$7,586.00	\$22,758.00	\$44.15	\$8,830.00	\$26,490.00
7.	418298002	Filter Transmission	ZF	10	25	NO BID	NO BID	NO BID	\$90.11	\$2,252.75	\$6,758.25

<b>GROUP VIII (ITEM 1-7) 3-YEAR TOTAL</b>		<b>\$373,974.75</b>		<b>\$530,432.25</b>
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DATE:   3/23/2021



**CITY OF EL PASO  
 BID TABULATION**



PROJECT NAME: Air & Fluid Filter Elements  
 BID OPENING DATE: March 17, 2021

BID NO: 2021-0807  
 DEPARTMENT: Mass Transit - Sun Metro

	RJ Border International dba Border International Trucks El Paso, TX Bidder 3 of 4	The Aftermarket Parts Company, LLC Delaware, OH Bidder 4 of 4
<p align="center"><b><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></b></p> <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. 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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>	<input type="checkbox"/>  <input checked="" type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>
<p>NO OPTION OFFERED.</p>		
<p><b>PAYMENT TERMS:</b></p>		
<p><b>BIDDER'S PROMISED DELIVERY:</b></p>		
<p>Air &amp; Fluid Filter Elements within _____ consecutive calendar days</p>	21	21
<p>Within _____ hours or overnight after receipt of verbal order in cases of emergency</p>	72	72
<p>AMENDMENT ACKNOWLEDGED</p>	Yes	Yes
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p>		
<p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		
<p>BIDS SOLICITED: 15    LOCAL BIDS SOLICITED: 4    BIDS RECEIVED: 4    LOCAL BIDS RECEIVED: 1    NO BID: 0</p>		

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 DATE:   3/23/2021  /

2021-0807 Air & Fluid Filter Elements

AMERICAN MELTBLOWN & FILTRATION  
1030 EAST ELM STREET  
RENSSELAER, IN 47978

BUS STUF, INC.  
1430 FINLEY LANE  
ALAMO, CA 94507

NEW FLYER INDUSTRIES LIMITED  
25 DEBAETS STREET  
WINNIPEG, MANITOBA  
CANADA R2J 4G5

COMPLETE COACH WORKS  
1863 SERVICE COURT  
RIVERSIDE, CA 92507-2341

ENGINEERED MACHINED PRODUCTS, INC.  
2701 N. 30<sup>th</sup> STREET  
ESCANABA, MI 49829

MOHAWK MANUFACTURING & SUPPLY CO.  
7200 W. OAK PARK AVENUE  
NILES, IL 60714

GILLIG  
451 DISCOVERY DRIVE  
LIVERMORE, CA 94551

MUNCIE TRANSIT SUPPLY COMPANY  
3720 S. MADISON STREET  
MUNCIE, IN 47302

BORDER INTERNATIONAL-RJ BORDER, INC.  
12283 ROJAS DRIVE  
EL PASO, TEXAS 79936

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

DOGGETT FREIGHTLINER  
8700 IH - 10 EAST  
CONVERSE, TX 78109

MIDWEST BUS CORP.  
1940 W. STEWART ST.  
OWOSSO, WI 48867

NORTH AMERICAN BUS INDUSTRIES  
1275 SOUTH HOUK ROAD  
DELAWARE, OH 43015

H&J ALAMO AUTO GLASS  
11555 PELLICANO  
EL PASO, TEXAS 79936

BIO/DYNE.  
P.O. BOX 961707  
EL PASO, TEXAS 79996