

SUBJECT: Purchase of Annex Generator #Sourcewell 120617-CMM

PRESENTER: Joel Garcia, Assistant Superintendent for Finance

BACKGROUND INFORMATION

The District's Network Operations Center (NOC) will be housed at the Annex facility. The purchase of a generator is necessary to ensure that the District operates uninterrupted and with extended network availability in the event of a complete and long-term power failure to the facility.

ADMINISTRATIVE CONSIDERATIONS

This purchase will be made using Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with purchase requirements of TEC 44.031a(4) and local board policy requiring an approved purchasing method for contracts valued at \$50,000 or more.

A summary of the response review and evaluation process is as follows:

1. Number of responses received - 3
2. Number of vendors awarded - 1

FUNDING SOURCE AND AMOUNT

General Fund - Capital Outlay

Estimated expenditure **\$67,745**

RECOMMENDATION

Administration will bring a recommendation to award the contract to Cummins Sales and Service at the December 15th Board Meeting.

CONTACT PERSON (S)

Joel Garcia, Assistant Superintendent for Finance

Dora Garcia, Coordinator for Purchasing



FY2022 Term Contract:	Annex Generator #Sourcewell 120617-CMM
Awarded To:	1. <u>Cummins Sales and Service</u>
Term:	One Time Purchase

Mission Consolidated Independent School District
 Tabulation Form
 Annex Generator

VENDOR NAME:		Cummins Sales and Service			Loftin			Waukesha-Pearce Industries		
		Contact Name: Parker Hutchins			Contact Name: Jonathan Proctor			Contact Name: Virgilio E Aniceto		
		Phone #: 210-287-3246			Phone #: 936-577-453			Phone #: 956-272-2784		
		Email: parker.hutchins@cummins.com			Email: jproctor@loftinequip.com			Email: virgilio.aniceto@wpi.com		
Qty	Detailed Desc	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total
1	Natural Gas/Propane Generator	ETA 34-36 weeks	\$ 67,745.00	\$ 67,745.00	ETA 54-56 weeks	\$ 71,225.00	\$ 71,225.00	ETA 24-26 weeks	\$ 86,790.00	\$ 86,790.00
		Transfer switch 16-18 weeks			Transfer switch 26-28 weeks					
		Sourcewell #120617-CMM			BuyBoard #657-21			BuyBoard #597-19		
								Extended Warranty 10 years (optional)	\$ 4,199.00	\$ 4,199.00
Total				\$ 67,745.00			\$ 71,225.00			\$ 90,989.00

Note:	

November 30, 2021

Daisy D. Cuevas MBA, MM
Purchasing Specialist
Mission Consolidated School District.
1201 Bryce Drive
Mission, Tx 78572

Re: Recommendation for new Generator for Annex Building NOC

Ms. Cuevas,

On November 30, DBR received and evaluated Cummins Sales and Service quote for a new generator as specified by DBR. It is our opinion that the quote complies with the requirements as set forth and provides the best value to the district for price and delivery time.

At this time, DBR recommends the district proceed to award the bid to Cummings Sales and Service, as noted on their bid sheet.

If you have any questions, please do not hesitate to call me.

Sincerely,



Hugo H. Avila, P.E.
Project Manager