



## INVITATION TO BID

**BID #2009-54      PURCHASE OF MOTOR VEHICLE FILTERS FOR FIRE DEPARTMENT**

The City of Edinburg, Texas is soliciting sealed separate bids for the above referenced as requested by the Fire Department. The bid shall be received no later than **3:00 p.m., Tuesday, May 26, 2009.** Any bid received after the time set for opening will be returned to bidder unopened. Bidder(s) must provide an original and shall be addressed to:

**CITY OF EDINBURG  
C/O CITY SECRETARY  
415 W. UNIVERSITY DRIVE  
P.O. BOX 1079  
EDINBURG, TEXAS 78540-1079**

**Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.** All bids will be opened and publicly read aloud at the above designated time at the City of Edinburg (New City Hall) Conference Room, 1<sup>st</sup> Floor, located at 415 W. University Drive, Edinburg, Texas. Bids sent via facsimile shall not be accepted.

The City of Edinburg reserves the right to accept or reject bids submitted, waive formalities in bidding, accept the bid deemed most advantageous to the City of Edinburg, and to hold the bids for a period of ninety (90) days without taking action thereon. If you have any questions or require additional information regarding this bid, please contact Mr. Shawn Snider, Fire Chief, at (956) 292-2001, Ext. 303.

**If you choose not to submit a bid and would like to remain on the City of Edinburg bidder's list for future bids, you must respond in writing.**

Sincerely,

Pedro Garza III, Asst. Director of Finance



**210 W. McIntyre • P.O. Box 1079 • Edinburg, Texas 78540  
Phone (956) 383-5661 • Fax (956) 383-7111**



# INVITATION TO BID

ASSIGNED BID NO.: 2009-54

BID TITLE: Purchase of Motor Vehicle Filters for Fire Department

CLOSED DATE & TIME: May 26, 2009 @ 3:00 PM SPECIFICATIONS ATTACHED \_\_\_\_\_

DELIVER SEALED BID TO: CITY OF EDINBURG ADDENDUM ONLY \_\_\_\_\_  
C/O CITY SECRETARY  
415 W. UNIVERSITY DRIVE  
P.O. BOX 1079  
EDINBURG, TEXAS 78540

Quotations are requested for furnishing materials or services described below in accordance with terms set forth herein.

ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>OIL FILTERS</b>				
1	8	LF364	\$ _____	\$ _____
2	8	LF224	\$ _____	\$ _____
3	8	LF402	\$ _____	\$ _____
4	8	LF558	\$ _____	\$ _____
5	12	TF185 XRT	\$ _____	\$ _____
6	8	LF279	\$ _____	\$ _____
7	8	LF299	\$ _____	\$ _____
8	6	TF163 XRT	\$ _____	\$ _____
9	8	LF340	\$ _____	\$ _____
10	8	TF144 XRT	\$ _____	\$ _____
11	8	LF327	\$ _____	\$ _____
12	8	LF426	\$ _____	\$ _____
13	6	TF91 XRT	\$ _____	\$ _____
14	6	LF 142	\$ _____	\$ _____
15	4	TF162 XRT	\$ _____	\$ _____
16	8	LF448	\$ _____	\$ _____
17	10	XRT 29540494 (TRANS)	\$ _____	\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>OIL FILTERS (CONT.)</b>				
18	10	LF598	\$ _____	\$ _____
19	8	LF356	\$ _____	\$ _____
20	4	HF731	\$ _____	\$ _____
21	6	LF219 XRT	\$ _____	\$ _____
22	6	LF272	\$ _____	\$ _____
23	6	LF271 XRT	\$ _____	\$ _____
24	12	LF250	\$ _____	\$ _____
25	6	LF567	\$ _____	\$ _____
26	6	LF284	\$ _____	\$ _____
27	12	LF531	\$ _____	\$ _____
28	6	LF534	\$ _____	\$ _____
29	6	LF386	\$ _____	\$ _____
30	6	LF428	\$ _____	\$ _____
31	10	23530575 POWER GUARD	\$ _____	\$ _____
<b>OIL FILTERS TOTAL</b>				\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>FUEL FILTERS</b>				
1	8	FF838	\$ _____	\$ _____
2	12	FF992	\$ _____	\$ _____
3	8	FF896	\$ _____	\$ _____
4	8	FF1145	\$ _____	\$ _____
5	8	GF111	\$ _____	\$ _____
6	8	FF1114	\$ _____	\$ _____
7	8	FF996	\$ _____	\$ _____
8	8	FF943	\$ _____	\$ _____
9	8	FF1076	\$ _____	\$ _____
10	8	GF2P	\$ _____	\$ _____
11	8	GF247	\$ _____	\$ _____
12	8	FF887	\$ _____	\$ _____
13	8	FF832	\$ _____	\$ _____
14	8	FF1062	\$ _____	\$ _____
15	8	FF1159	\$ _____	\$ _____
16	8	FF985	\$ _____	\$ _____
17	8	FF828	\$ _____	\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>FUEL FILTERS (CONT.)</b>				
18	12	FF993	\$ _____	\$ _____
19	8	FF1073	\$ _____	\$ _____
20	8	FF825	\$ _____	\$ _____
21	8	FF1056	\$ _____	\$ _____
22	8	FF1074	\$ _____	\$ _____
23	8	FF955	\$ _____	\$ _____
24	8	FF981	\$ _____	\$ _____
25	8	FF1119	\$ _____	\$ _____
26	8	FF945	\$ _____	\$ _____
27	10	23507189 POWER GUARD	\$ _____	\$ _____
<b>FUEL FILTERS TOTAL</b>				\$ _____
<b>COOLANT FILTERS</b>				
1	6	WC6	\$ _____	\$ _____
2	6	WC5	\$ _____	\$ _____
3	6	WC2	\$ _____	\$ _____
<b>COOLANT FILTERS TOTAL</b>				\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>AIR FILTERS</b>				
1	6	AF320	\$ _____	\$ _____
2	6	AF664	\$ _____	\$ _____
3	6	AF167K	\$ _____	\$ _____
4	6	AF513	\$ _____	\$ _____
5	6	HV73 (PCV)	\$ _____	\$ _____
6	6	FA1750/ORAF1130	\$ _____	\$ _____
7	6	AF2093	\$ _____	\$ _____
8	6	AF2242	\$ _____	\$ _____
9	6	FV184 (PCV)	\$ _____	\$ _____
10	6	AF145F	\$ _____	\$ _____
11	6	AF897F	\$ _____	\$ _____
12	6	HV59 (PCV)	\$ _____	\$ _____
13	6	FA1757	\$ _____	\$ _____
14	6	AF2243	\$ _____	\$ _____
15	6	AF2357	\$ _____	\$ _____
16	12	(AC) 250665621	\$ _____	\$ _____
17	6	AF608	\$ _____	\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
<b>AIR FILTERS (CONT.)</b>				
18	6	CB11	\$ _____	\$ _____
19	6	AF30	\$ _____	\$ _____
20	6	AF164	\$ _____	\$ _____
21	6	AF720	\$ _____	\$ _____
22	6	AF2218	\$ _____	\$ _____
23	6	35518141C1 AIR	\$ _____	\$ _____
24	6	AF549	\$ _____	\$ _____
25	6	AF352	\$ _____	\$ _____
26	6	AF2078	\$ _____	\$ _____
27	6	AF2218	\$ _____	\$ _____
28	6	AF323	\$ _____	\$ _____
29	6	45012033 RACOR.	\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
		<b>AIR FILTERS TOTAL</b>		\$ _____

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ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
		<b>RECAPITULATION</b>		
		Oil Filters		\$ _____
		Fuel Filters		\$ _____
		Coolant Filters		\$ _____
		Air Filters		\$ _____
		<b>GRAND TOTAL</b>		\$ _____
		<p><b>Note:</b>                      The City reserves the right to consider each item as a separate bid and award any or all, whichever may be more advantageous to the City.</p> <p>The City reserves the right to accept or reject bids submitted, waive formalities in bidding, accept the bid deemed most advantageous to the City, and to hold the bids for a period of ninety (90) days without taking action thereon. The City of Edinburg reserves the right to increase or decrease quantities depending on availability of funds.</p>		

## GENERAL CONDITIONS & INSTRUCTIONS – READ CAREFULLY

1. The bids must be submitted on this form only.
2. The City reserves the right to accept or reject any or all bids, waive formalities, and accept the bid deemed most advantageous to the City.
3. The City reserves the right to award the bid to the lowest responsible bidder.
4. Prices must be itemized.
5. All quotations must be F.O.B. Edinburg and include all costs for delivery and packaging.

Delivery time shall be specified by the bidder. Failure to state a firm delivery date will make an incomplete bid. Delivery time will be one of the determining factors in selecting the best bid. However, if the delivery time is not met when stated, upon notification of the same, the City may allow a ten-day grace period for delivery. If delivery is not met after the ten-day grace period allowed, the City of Edinburg reserves the right to completely cancel order and to revoke and render void the purchase order previously issued for same.

6. In cases of discrepancy between the unit price and the extension, the unit price will be taken.
7. All bids must be signed by an authorized representative.
8. Envelope containing this bid **must** be marked with **Bid No. and Bid Title** from Page 1 and sealed with tape.
9. Bid guarantee (if applicable) must be submitted with bid.
10. Any bid received after the time set for opening will be returned to bidder unopened.
11. This bid tabulation shall constitute a binding contract subject to acceptance by the City.
12. Special reference is made to bid specifications (if attached) for other conditions and instructions.
13. Failure to adhere or comply with the above general conditions and instructions will cause the bid to be rejected.

In compliance with the invitation for bid, and subject to all conditions thereof, the undersigned offers, and agrees, if this bid be accepted within 90 days from **time of closing**, to furnish any or all of the items or render such services upon which prices are quoted in accordance with the bid specifications applying, and at the price set opposite each item.

For bid inquiries, please call the Purchasing Agent at (956) 388-8204, Extension 8970.

DATE: \_\_\_\_\_

BID PRICE: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_

BIDDER NAME: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

FEDERAL ID #: \_\_\_\_\_