

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

DEPARTMENT: General Services

AGENDA DATE: January 12, 2010

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager, 541-4313
Stuart Ed, General Services Director, 621-6822

DISTRICT (S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Reject bid 2010-041, Police Motorcycles Parts and Service.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Purchasing Manager and General Services recommend rejecting all bids for solicitation 2010-041 based on price list and sample pricing, and to re-bid because all bidders were non-responsive. The sample pricing could not be verified against the price lists submitted by all bidders.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: _____ **FINANCE:** _____
(If required) (If required)

DEPARTMENT HEAD: _____
Name Signature Date
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: December 29, 2009

PROJECT: Police Motorcycles Parts and Service
SOLICITATION NO: 2010-041
DEPARTMENT: General Services
BUDGET NO:
FUNDING SOURCE:
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION:

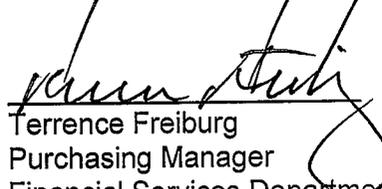
Request rejection of all bids for Solicitation No. 2010-041, Police Motorcycles Parts & Service as recommended by Financial Services Department-Purchasing Division and General Services Department-Fleet Division because the sample pricing could not be verified against the price lists submitted by all bidders; therefore all bidders were non-responsive.

A new solicitation will be issued.

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: January 12, 2010


Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

cc: BID FILE

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE MOTORCYCLES PARTS AND SERVICE
 BID DATE: NOVEMBER 11, 2009

BID # 2010-041

DEPARTMENT: GENERAL SERVICES - FLEET

		BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
PART A: PRICE LIST PRICING		PRICE ADJUSTMENT FACTOR		
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	
1.	MOTORCYCLE PARTS FOR HARLEY DAVIDSON MOTORCYCLES	NET <input type="checkbox"/> - <u>15</u> % DISCOUNT <input checked="" type="checkbox"/> + <u>22</u> % MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - ___ % DISCOUNT <input type="checkbox"/> + <u>25</u> % MARKUP <input checked="" type="checkbox"/>	
PRICE LIST OR CATALOG <u>HARLEY DAVIDSON</u> (NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)				
LIST NUMBER: _____		<u>NONE STATED</u>	<u>EHD</u>	
DATED: _____		<u>11-1-09</u>	<u>11/11</u>	
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER	
		<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR	
		<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER	
		<input type="checkbox"/> DEALER	<input checked="" type="checkbox"/> DEALER	
		<input checked="" type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER	
		<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)	

APPROVED BY: _____

DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE MOTORCYCLES PARTS AND SERVICE

BID DATE: NOVEMBER 11, 2009

BID # 2010-041

DEPARTMENT: GENERAL SERVICES - FLEET

		BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
PART A: PRICE LIST PRICING		PRICE ADJUSTMENT FACTOR		
ITEM NO.	DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	
1.	MOTORCYCLE PARTS FOR KAWASAKI MOTORCYCLES	NET <input type="checkbox"/>	NET <input type="checkbox"/>	
		- <u>15</u> % DISCOUNT <input checked="" type="checkbox"/>	- ___ % DISCOUNT <input type="checkbox"/>	
		+ <u>20</u> % MARKUP <input checked="" type="checkbox"/>	+ <u>25</u> % MARKUP <input checked="" type="checkbox"/>	
PRICE LIST OR CATALOG KAWASAKI <small>(NOTE MANUFACTURER OR BRAND NAME, AS APPLICABLE)</small>				
LIST NUMBER: _____		NONE STATED	KAWASAKI	
DATED: _____		<u>11-11-09</u>	<u>11/11</u>	
TYPE OF PRICE LIST		<input type="checkbox"/> WHOLESALER	<input type="checkbox"/> WHOLESALER	
		<input type="checkbox"/> DISTRIBUTOR	<input type="checkbox"/> DISTRIBUTOR	
		<input type="checkbox"/> JOBBER	<input type="checkbox"/> JOBBER	
		<input type="checkbox"/> DEALER	<input checked="" type="checkbox"/> DEALER	
		<input checked="" type="checkbox"/> RETAILER	<input type="checkbox"/> RETAILER	
		<input type="checkbox"/> _____ (OTHER)	<input type="checkbox"/> _____ (OTHER)	
TWO (2) COPIES (EITHER HARDCOPY OR CD) OF EACH CATALOG/PRICE LIST ARE INCLUDED WITH THE BID PACKAGE:		NONE STATED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

APPROVED BY: _____

DATE: _____

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BID ITEM: POLICE MOTORCYCLES PARTS AND SERVICE

BID # 2010-041

BID DATE: NOVEMBER 11, 2009

DEPARTMENT: GENERAL SERVICES - FLEET

			BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
PART B: SERVICE LABOR RATE			PER HOUR	PER HOUR	
SHOP BILLING RATE: REGULAR HOURS			\$75.00	\$70.00	
SHOP BILLING RATE: AFTER HOURS/HOLIDAYS			\$90.00	\$70.00	
PART C: SCHEDULED MAINTENANCE					
ITEM NO.	MILEAGE	SERVICE DESCRIPTION	TOTAL PRICE PER SERVICE	TOTAL PRICE PER SERVICE	
1.	2,500 MILES SERVICE	OIL/FILTER CHANGE	\$103.25	SEE ATTACHED	
2.	5,000 MILES SERVICE	2,500 MILE SERVICE PLUS AIR FILTER CHANGE WITH TUNE UP	\$244.71	SEE ATTACHED	
3.	15,000 MILE SERVICE	5,000 MILE SERVICE PLUS REPLACE CHAIN, REPLACE FRONT AND REAR SOCKET	\$543.93	SEE ATTACHED	
ITEM NO.	PART D: SAMPLE PRICING		MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
1.	DESCRIPTION/MANUFACTURER PART NUMBER:		HARLEY DAVIDSON #68572-64B SIGNAL DIRECTIONAL	HARLEY DAVIDSON #68572-64B SIGNAL DIRECTIONAL	
	BIDDER'S PART NUMBER:		NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):		\$2.05	\$5.00	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):		\$1.74	\$1.58	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:		\$75.00	\$35.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:		\$76.74	\$36.58	

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CITY OF EL PASO BID TABULATION

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BID # 2010-041

DEPARTMENT: GENERAL SERVICES - FLEET

		BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
ITEM NO.	PART D: SAMPLE PRICING	MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
2.	DESCRIPTION/MANUFACTURER PART NUMBER:	HARLEY DAVIDSON #65324-83B EXHAUST SEAL	HARLEY DAVIDSON #65324-83B EXHAUST SEAL	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$6.83	\$6.54	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$5.80	\$3.93	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$130.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$86.80	\$133.93	
3.	DESCRIPTION/MANUFACTURER PART NUMBER:	HARLEY DAVIDSON #65989-97B BATTERY SEALED 19AH	HARLEY DAVIDSON #65989-97B BATTERY SEALED 19AH	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$104.95	\$116.95	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$89.20	\$93.55	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$70.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$164.20	\$172.65	
4.	DESCRIPTION/MANUFACTURER PART NUMBER:	HARLEY DAVIDSON #25416-99C CLUTCH COVER GASKET	HARLEY DAVIDSON #25416-99C CLUTCH COVER GASKET	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$8.40	\$10.29	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$7.14	\$6.23	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$35.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$82.14	\$41.23	

APPROVED BY: _____

DATE: _____

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BID DATE: NOVEMBER 11, 2009

BID # 2010-041
DEPARTMENT: GENERAL SERVICES - FLEET

		BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
ITEM NO.	PART D: SAMPLE PRICING	MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
5.	DESCRIPTION/MANUFACTURER PART NUMBER:	KAWASAKI #16099-003 FILTER OIL	KAWASAKI #16099-003 FILTER OIL	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$9.70	\$9.24	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$8.24	\$6.11	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$35.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$83.24	\$41.11	
6.	DESCRIPTION/MANUFACTURER PART NUMBER:	KAWASAKI #BR7ES SPARK PLUG	KAWASAKI #BR7ES SPARK PLUG	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$3.00	\$2.50	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$2.55	\$1.75	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$70.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$77.55	\$71.75	
7.	DESCRIPTION/MANUFACTURER PART NUMBER:	KAWASAKI #13156-4001 LEVER GEAR	KAWASAKI #13156-4001 LEVER GEAR	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$31.80	\$28.85	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$27.03	\$20.83	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$35.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$102.03	\$55.83	

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DEPARTMENT: GENERAL SERVICES - FLEET

		BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
ITEM NO.	PART D: SAMPLE PRICING	MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
8.	DESCRIPTION/MANUFACTURER PART NUMBER:	KAWASAKI #14026-1202 CHAIN COVER	KAWASAKI #14026-1202 CHAIN COVER	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$142.78	\$129.50	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$121.36	\$97.13	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$70.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$196.36	\$167.13	
9.	DESCRIPTION/MANUFACTURER PART NUMBER:	KAWASAKI #11013-1037 AIR CLEANER	KAWASAKI #11013-1037 AIR CLEANER	
	BIDDER'S PART NUMBER:	NONE STATED	NONE STATED	
	PRICE LIST COST (BEFORE DISCOUNT OR MARK-UP):	\$20.32	\$19.36	
	CITY'S COST (AFTER DISCOUNT OR MARK-UP OR NET):	\$17.27	\$12.94	
	LABOR COST [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$75.00	\$35.00	
	TOTAL COST - CITY'S COST + LABOR [ASSUME ONE (1) HOUR LABOR FROM PART B REGULAR RATE]:	\$92.27	\$47.94	

APPROVED BY: _____

DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE MOTORCYCLES PARTS AND SERVICE		BID # 2010-041	
BID DATE: NOVEMBER 11, 2009		DEPARTMENT: GENERAL SERVICES - FLEET	
	BIKERS AND BABES MOTORCYCLE ACCESSORIES AND APPAREL EL PASO, TX	SANCHEZ & SONS TRUCKING INC. DBA EDGE KAWASAKI EL PASO, TX	
<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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>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.</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> <p>NO OPTION OFFERED.</p>	<p>PAGE NOT SUBMITTED WITH BID</p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input checked="" type="checkbox"/> X</p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	
PAYMENT TERMS:	PAGE NOT SUBMITTED WITH BID	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	PAGE NOT SUBMITTED WITH BID	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED RESPONSE TIME: Within _____ consecutive hours	PAGE NOT SUBMITTED WITH BID	24	
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: 11		BIDS RECEIVED: 2	
BIDS SOLICITED: 11		BIDS LOCAL: 9	
BIDS SOLICITED: 11		NO BIDS: 0	

APPROVED BY: _____

DATE: _____