

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services Department

AGENDA DATE: TBD by Purchasing - February 19, 2008

CONTACT PERSON/PHONE: Jeff Belles Terrence Freiburg, Purchasing Manager, 541-4313

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.

Award contract 2008-080, Plymovent Vehicle Exhaust Extraction System Parts and Service, to Air Cleaning Technologies Inc. Estimated annual expenditures are \$40,000.

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?

This contract is for the purchase of repair parts and service for the Plymovent vehicle exhaust extraction systems which are in place at the fire stations and vehicle repair shops. Air-Cleaning Technologies was the only bidder. They have performed well in the past and have always provided a superior level of service to the City of El Paso.

PRIOR COUNCIL ACTION:

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

Yes.

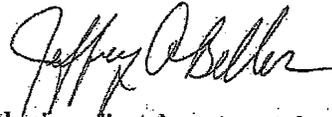
AMOUNT AND SOURCE OF FUNDING:

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?

01101, 31310326, 502226 General Services Department, Building Maintenance Division

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

DEPARTMENT HEAD: Jeffrey A Belles, February 6, 2008



(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

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CITY CLERK DEPT.

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: February 6, 2008

PROJECT: Proprietary Parts & Services-Plymovent Vehicle Exhaust Extraction Systems
SOLICITATION NO: 2008-080 DEPARTMENT: General Services
BUDGET NO: 01101-31310326-502226
FUNDING SOURCE: Buildings/Facilities Maintenance
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Air Cleaning Technologies, Inc.
Broken Arrow, Oklahoma
Item: All
Amount: \$40,000.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

This is a thirty-six (36) month requirements type contract for Proprietary Parts & Services-Plymovent Vehicle Exhaust Extraction Systems. Vendor offers the City no option to extend the term of the contract.

BIDS SOLICITED- 2 (1 local)
BIDS RECEIVED- 1
"NO BID" RECEIVED 0

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TOTAL RECOMMENDED AWARD: \$120,000.00
Estimated total 3 yr expenditures

COUNCIL APPROVED [X] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

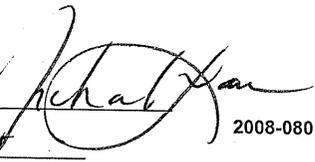
COUNCIL MEETING DATE: February 19, 2008

Terrence Freiburg
Purchasing Manager

CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS **BID # 2008-080**
BID DATE: JANUARY 30, 2008 **DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	AIR CLEANING TECHNOLOGIES, INC. BROKEN ARROW, OK		
PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP		
ITEM 1A. PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS PARTS	NET <input type="checkbox"/>		
	- 10% DISCOUNT <input checked="" type="checkbox"/>		
	+ N/A% MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS Price List (OR Catalog) <small>(Manufacturer or Brand Name)</small>			
List Number _____ Dated _____ <small>As supplemented, for any quantity as needed:</small>	PRIMARY PARTS LIST 1/28/08 <small>(REFER TO EXHIBIT 1)</small>		
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER OTHER _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> N/A		

APPROVED BY: 
 DATE: 2/1/08

2008-080 PROPRIETARY PARTS AND SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS -
 GENERAL SERVICES - BUILDING MAINTENANCE DEPARTMENT

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CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS

BID # 2008-080

BID DATE: JANUARY 30, 2008

DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
		AIR CLEANING TECHNOLOGIES, INC. BROKEN ARROW, OK		
1.	MANUFACTURER	PLYMOVENT EXHAUST EXTRACTION SYSTEMS		
	PRICE LIST FORM NUMBER AND/OR DATE	PRIMARY PARTS LIST DATED 1/28/08 (ATTACHED EXHIBIT 1)		
2.	MANUFACTURER	PLYMOVENT EXHAUST EXTRACTION SYSTEMS		
	PRICE LIST FORM NUMBER AND/OR DATE	PRIMARY PARTS LIST DATED 1/28/08 (ATTACHED EXHIBIT 2) OFFERED WITH A 10% DISCOUNT BY AIR CLEANING TECHNOLOGIES, INC.		
3.	MANUFACTURER	N/A		
	PRICE LIST FORM NUMBER AND/OR DATE			
4.	MANUFACTURER	N/A		
	PRICE LIST FORM NUMBER AND/OR DATE			

APPROVED BY: M.L.
DATE: 2/1/08

2008-080 PROPRIETARY PARTS AND SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS -
GENERAL SERVICES - BUILDING MAINTENANCE DEPARTMENT

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DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE

SAMPLE PRICING EVALUATION		AIR CLEANING TECHNOLOGIES, INC. BROKEN ARROW, OK		
1.	DESCRIPTION:	AIR COMPRESSOR - 4 GAL. PERMANENT LUB. 1725RPM V-115 WHP		
	SAMPLE PRODUCT PART NUMBER:	T200ST		
	YOUR (BID) PRODUCT PART NUMBER:	ACT		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$555.00		
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$499.50		
2.	DESCRIPTION:	BLOWER MOTOR 3HP, 5HP BALDOR TBFC-3450 RPM'S		
	SAMPLE PRODUCT PART NUMBER:	D3C1P18		
	YOUR (BID) PRODUCT PART NUMBER:	D3C1P18		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$670.00		
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$603.00		
3.	DESCRIPTION:	SBT/HOSE 25' X 4" WITH TUBING		
	SAMPLE PRODUCT PART NUMBER:	805521		
	YOUR (BID) PRODUCT PART NUMBER:	805521		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$587.00		
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$528.30		
4.	DESCRIPTION:	HOSE 2' LG., 4" DIA., YLW-BLK		
	SAMPLE PRODUCT PART NUMBER:	710000		
	YOUR (BID) PRODUCT PART NUMBER:	710000		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$62.00		
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$55.80		

APPROVED BY: M.C.

DATE: 2/1/08

2008-080 PROPRIETARY PARTS AND SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS -
GENERAL SERVICES - BUILDING MAINTENANCE DEPARTMENT

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CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS **BID # 2008-080**
BID DATE: JANUARY 30, 2008 **DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	AIR CLEANING TECHNOLOGIES, INC. BROKEN ARROW, OK		
SAMPLE PRICING EVALUATION			
5.	DESCRIPTION:	BALANCER	
	SAMPLE PRODUCT PART NUMBER:	90100-1011	
	YOUR (BID) PRODUCT PART NUMBER:	90100-1011	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$426.00	
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$383.40	
6.	DESCRIPTION:	GRABBER ASSEMBLY 6.25"	
	SAMPLE PRODUCT PART NUMBER:	805501	
	YOUR (BID) PRODUCT PART NUMBER:	805501	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$262.00	
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$235.80	
<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 ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input style="margin-left: 100px;" type="checkbox"/></p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input style="margin-left: 100px;" type="checkbox"/></p>			

APPROVED BY: M.C.
 DATE: 2/1/08

2008-080 PROPRIETARY PARTS AND SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS -
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BID DATE: JANUARY 30, 2008		DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE	
	AIR CLEANING TECHNOLOGIES, INC. BROKEN ARROW, OK		
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
C. NO OPTION OFFERED	<input checked="" type="checkbox"/>		
PAYMENT TERMS:	NET - 30 DAYS		
ADDITIONAL PAYMENT TERMS:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: On or before _____ hours, or _____ same day, after receipt of verbal order.	24 HOURS		
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: 2		BIDS RECEIVED: 1	
		BIDS LOCAL: 1	
		NO BIDS: 0	

APPROVED BY: M.C.
 DATE: 2/1/08

2008-080 PROPRIETARY PARTS AND SERVICE - PLYMOVENT VEHICLE EXHAUST EXTRACTION SYSTEMS -
 GENERAL SERVICES - BUILDING MAINTENANCE DEPARTMENT

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Air Cleaning Technologies
1300 West Detroit
Broken Arrow, OK 74012

Border Mechanical Co.
6936 Commercial Ave.
El Paso, Texas 79915

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