

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

DEPARTMENT: PARKS & RECREATION

AGENDA DATE: MARCH 3, 2009

CONTACT PERSON/PHONE: TERRENCE FREIBURG, PAULA POWELL

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.

Approve award of Bid 2009-091 Baseball infield Conditioner to Jobe Materials, LLP. as the Low bidder meeting specifications. Total estimated yearly amount \$36,000.00/Year. Total Estimated Award \$72,000.00

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?

Infield conditioner is applied to skinned areas of baseball/softball fields. It improves safety, reduces compaction, improves drainage and controls moisture in the field.

PRIOR COUNCIL ACTION:

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

There have been prior contracts to provide these services.

AMOUNT AND SOURCE OF FUNDING:

The item has been budgeted in the Parks General Fund. Funding source by account numbers and description of account (see below) Does it require a budget transfer? No

Department ID: 51010367

Account No: 503113 Land Maintenance Supplies

Funding Source: 01101 General Fund

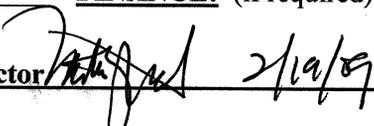
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

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

DEPARTMENT HEAD: Nanette Smejkal, Director  2/19/09

(Example: if RCA is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: MARCH 3, 2009

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: FEBRUARY 20, 2009

PROJECT: BASEBALL TURF INFIELD CONDITIONER

BID: 2009-091

BUDGET NO.: 51010367 - 503113 - 01101

FUNDING SOURCE: PARKS-OPERATING ACCOUNT - LAND MAINTENANCE SUPPLIES

REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION:

VENDOR:

JOBE MATERIALS, L.P.

EL PASO, TX

ITEMS:

ALL

AMOUNT: \$37,500.00 EST/YEAR

TOTAL EST. AWARD: \$112,500.00

DISCOUNT: NONE

OPTION: 2 YEARS

This is a thirty-six month contract with the option to renew for two additional years. Financial Services, Purchasing Division and Parks and Recreation recommend award as indicated, Jobe Materials, LP, was the sole bidder.

BID'S SOLICITED	<u>19</u>	BID'S LOCALS	<u>12</u>
BID'S RECEIVED	<u>01</u>		
BIDS SVCS	<u>06</u>		
"NO BIDS" RECEIVED	<u>00</u>		

CURRENT TAXES PAID	___
OUT-OF-TOWN	___

TOTAL ESTIMATED AWARD: \$112,500.00

FUNDS: AVAILABLE NOT AVAILABLE COMPTROLLER

COUNCIL: APPROVED REJECTED CITY CLERK

APPROVED: COUNCIL MEETING OF MARCH 3, 2009

TERRENCE FRIEBURG
PURCHASING MANAGER

CITY OF EL PASO BID TABULATION

BID ITEM: BASEBALL TURF INFIELD CONDITIONER
 BID DATE: JANUARY 7, 2009

BID # 2009-091

DEPARTMENT: PARKS AND RECREATION

			JOBE MATERIALS, L.P. EL PASO, TX			
ITEM	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE		
1.	500 TONS/YR	BASEBALL TURF INFIELD CONDITIONER	\$75.00	\$37,500.00		
MANUFACTURER			NONE STATED			
CATALOG NO.			NONE STATED			
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: BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO EXPIRATION OF THE CURRENT CONTRACT TERM. TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO EXPIRATION OF THE CURRENT CONTRACT TERM. NO OPTION OFFERED			<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
PAYMENT TERMS:			NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: WITHIN _____ HOURS			2			
WITHIN _____ HOURS SUBSEQUENT TO THE RECEIPT BY THE CONTRACTOR OF A WRITTEN NOTICE OF AWARD OR PURCHASE ORDER			NONE STATED			
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: 16			BIDS RECEIVED: 1		BIDS LOCAL: 10	NO BIDS: 0

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 1-15-09

ALLIED PAVING
5165 HERCULES
EL PASO, TX 79904

PACE PRODUCTS, INC.
721 OASIS
CHAPARRAL, NM 88021

*Per Mr. Akin letter
Request dated 12/19/08
Remove from
bidder list.*

CHAPARRAL SAND & GRAVEL
112 LISA DR
CHAPARRAL, NM 88021

PIONEER ATHLETICS
ATTN: JACKIE
4529 INDUSTRIAL PKWY
CLEVELAND, OH 44135

MULLEN-TELLES, INC
12290 ROJAS DR
EL PASO, TX 79936

DIAMOND PRO
ATTN: RODNEY
PARKER SPORTS
P.O. BOX 683
CANYON, TX 79015

AMERICAN SAND & GRAVEL
1506 N. ZARAGOSA RD
EL PASO, TX 79936 *UTF*

DAN WILLIAMS CO
P.O. BOX 220245
EL PASO, TX 79913

JORDAN MATERIALS
5708 DONIPHAN DR
EL PASO, TX 79932

GENE LITTLE & SONS
336 LISA DR
CHAPARRAL, NM 88021

VILLALVA SAND & GRAVEL
12450 PELLICANO DR
EL PASO, TX 79927

DESERT ROCK CO
PO BOX 17727
EL PASO, TX 79917-7727

JOBE PRODUCTS
1 MCKELLIGON CANYON RD
EL PASO TX 79930

CEMEX
ATTN: ANGEL CORTEZ
#1 MCKELLIGON CANYON
EL PASO, TX 79930

SULLIVAN CORPORATION
ATTN: STEVE
43252 WOODWARD AVE, SUITE 215
BLOOMFIELD HILLS, MI 48302

JOBE PRODUCTS
1150 SOUTHVIEW
EL PASO TX 79928

CURIEL CONSTRUCTION
266 S. HORIZON BLVD
EL PASO, TX 79927
(UNABLE TO FORWARD)

DESERT ROCK CO
212 S. NEVAREZ
EL PASO, TX 79927
(CHANGE OF ADDRESS)

RIO GRANDE MATERIALS
525 N. AMERICAS AVE
EL PASO, TX 79907
(UNABLE TO FORWARD)