

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

**DEPARTMENT:** STREETS

**AGENDA DATE:** MARCH 10, 2009

**CONTACT PERSON/PHONE:** Daryl W. Cole, Streets Director (621-6750)  
Terrence Freiburg, Purchasing Manager, (541-4313)

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

**Bid 2009-113 CRACK SEAL MATERIAL**

**BACKGROUND / DISCUSSION:**

Recommend that the contract be awarded to **Deery American Corporation**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of \$72,900.00. Total contract award of \$218,700.00. Contract is for a term of 36 months.

**PRIOR COUNCIL ACTION:**

N/A \_\_\_\_\_

**AMOUNT AND SOURCE OF FUNDING:**

**32010200 (Street Maintenance), 503203 (Public Accesses Maint and Repairs), Fund 01101 (General Fund), Class 32000**

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:**  \_\_\_\_\_  
2/24/09

Cc: Jane Shang, Deputy City Manager Mobility Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

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

PROJECT FORM

DATE: February 25, 2009

PROJECT: Crack Seal Material  
SOLICITATION NO: 2009-113  
BUDGET NO: 32010200-503203-01101  
FUNDING SOURCE: Street Maintenance  
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: Street

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RECOMMENDATION: Vendor: Deery American Corporation  
Fruita, CO  
Item: All  
Amount: \$72,900.00 estimated annual expenditures

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

This is a thirty-six (36) month requirements type contract for Crack Seal Material. No option to extend the contract is offered. No prompt payment discount is offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 12 (7 local)  
BIDS RECEIVED- 3  
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$218,700.00  
Estimated Total 3 yr Expenditures

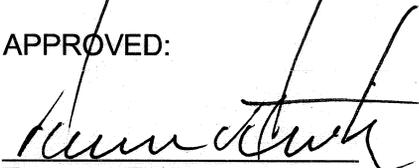
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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

\*\*\*\*\*

APPROVED:

COUNCIL MEETING DATE: March 10, 2009

  
Terrence Freiburg  
Purchasing Manager  
Financial Services, Purchasing Division

EH

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E   S O L U T I O N S   S U C C E S S



February 24, 2009

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Leticia Rivera, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

SUBJECT: **Bid No. 2009-113 CRACK SEAL MATERIAL**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Deery American Corporation**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$72,900.00, total contract award of \$218,700.00. Contract is for a term of 36 months.**

If you have any questions please call me at 621-6750.

DWC/en

2009 FEB 26 PM 1:37  
RECEIVED  
PURCHASING DEPARTMENT



Daryl W. Cole, Director

Mayor  
John F. Cook

City Council

District 1  
Ann Morgan Lilly

District 2  
Susannah M. Byrd

District 3  
Emma Acosta

District 4  
Melina Castro

District 5  
Rachel Quintana

District 6  
Eddie Holguin Jr.

District 7  
Steve Ortega

District 8  
Beto O'Rourke

City Manager  
Joyce A. Wilson

# CITY OF EL PASO BID TABULATION

BID ITEM: CRACK SEAL MATERIAL  
 BID DATE: FEBRUARY 18, 2009

BID # 2009-113  
 DEPARTMENT: STREET

			CRAFCO TEXAS, INC. SAN ANTONIO, TX	DEERY AMERICAN CORPORATION FRUITA, CO	MCH DISTRIBUTION COMPANY EL PASO, TX	
ITEM NO.	EST. ANN. QTY.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	
1.	180,000 LBS	HOT APPLIED CRACK SEAL MATERIAL - DELIVERED	\$.415 /LB	\$.405 /LB	\$0.83 /LB	
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.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO EXPIRATION OF THE CURRENT CONTRACT TERM.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NO OPTION OFFERED			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>PAYMENT TERMS:</b>			NET% - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.			7 - 10	20	14	
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: 12			BIDS RECEIVED: 3		BIDS LOCAL: 7	
NO BIDS: 0						

APPROVED BY: RR  
 DATE: 2/19/09

ALLIED PAVING  
5165 HERCULES AVENUE  
EL PASO, TX 79904

MULLEN-TELLES INC.  
1229 LOMA VERDE DRIVE  
EL PASO, TX 79936

DERRY AMERICAN  
P. O. BOX 4099  
GRAND JUNCTION, TX 81502

GRAFCO TEXAS INC.  
105 TOWER DRIVE  
SAN ANTONIO, TX 78232

MAGGINSON ENTERPRISES  
P. O. BOX 1780  
ARVADA, CO 80001 *WTF #001*

SUN CITY CONSTRUCTION  
11167 PELLICANO DRIVE  
EL PASO, TX 79935

BONDO CORPORATION  
3226 CLARK BRIDGE ROAD  
GAINESVILLE, GA 30506  
*WTF #001*

KIMMINS KOATING INC  
P. O. BOX 13402  
EL PASO, TX 79913

FLASHER EQUIPMENT  
P. O. BOXES 12637  
SAN ANTONIO, TX 78212

SOUTHWEST PAVING  
3105 EDGEROCK DRIVE  
EL PASO, TX 79935

SEAL MASTERS  
9401 CARNEGIE #2H  
EL PASO, TX 79925

JAR ASPHALT PAVING  
9613 CARNEGIE  
EL PASO, TX 79935