

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

**DEPARTMENT:** PARKS & RECREATION

**AGENDA DATE:** TBD by Purchasing - MARCH 11, 2008

**CONTACT PERSON/PHONE:** TERRENCE FREIBURG, PAULA POWELL  
Purchasing Mgr., 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.

Reject Bid 2008-074 Baseball infield Conditioner

**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?

Bids submitted did not meet specifications.

**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

Amount : \$

Department ID: 51010215

Account No: 503122

Funding Source: 16302

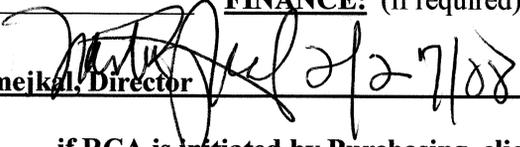
**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

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

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

**DEPARTMENT HEAD:** Nanette Smejkal, Director  2/27/08

(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: February 27, 2008  
TO: Municipal Clerk  
THRU: Terrence Freiburg, Purchasing Manager-ext. 4313  
FROM: Deniese Baisley  
Procurement Analyst – ext. 4315

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Tuesday, March 11, 2008.

Item should read as follows: Request approval for the Purchasing Manager to reject the bids submitted for Solicitation No. 2008-074, Baseball Turf Infield Conditioner as recommended by Financial Services-Purchasing Division and the Parks and Recreation Departments because all bids received did not meet the specifications.

District (s): All

\*\*\*\*\*

CITY CLERK'S USE: ITEM NO. \_\_\_\_\_

\*\*\*\*\*

# CITY OF EL PASO BID TABULATION

**BID ITEM: BASEBALL TURF INFIELD CONDITIONER**

**BID # 2008-074**

**BID DATE: JANUARY 2, 2008**

**DEPARTMENT: PARKS AND RECREATION**

			<b>CEMEX CONSTRUCTION MATERIALS, LP EL PASO, TX</b>		<b>JOBE MATERIALS, L.P. EL PASO, TX</b>		
ITEM #	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1.	800 TONS	BASEBALL TURF INFIELD CONDITIONER	\$63.15 PER TON	\$50,520.00	\$45.00 PER TON	\$36,000.00	
<b>MANUFACTURER</b>			NONE STATED		NONE STATED		
<b>CATALOG NO.</b>			108517		NONE STATED		
<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>A. ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO EXPIRATION OF THE CURRENT CONTRACT TERM.</p> <p>B. TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO EXPIRATION OF THE CURRENT CONTRACT TERM.</p>			<p style="text-align: center;">NONE STATED</p> <p>YES <input type="checkbox"/>                      NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/>                      NO <input type="checkbox"/></p>		<p>YES <input type="checkbox"/>                      NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/>                      NO <input type="checkbox"/></p>		
<b>PAYMENT TERMS:</b>			NET - 30 DAYS		NET - 30 DAYS		
<b>BIDDER'S PROMISED DELIVERY:</b>			24 HOURS		NONE STATED		
<p><b>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</b></p> <p><b>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</b></p>							
<b>BIDS SOLICITED: 17</b>			<b>BIDS RECEIVED: 2</b>		<b>LOCAL BIDS: 10</b>		<b>NO BIDS: 1</b>

APPROVED BY:

DATE: 01-09-08

ALLIED PAVING  
5165 HERCULES  
EL PASO, TX 79904

PACE PRODUCTS, INC.  
721 OASIS  
CHAPARRAL, NM 88021

CHAPARRAL SAND & GRAVEL  
112 LISA DR  
CHAPARRAL, NM 88021

RIO GRANDE MATERIALS  
525 N. AMERICAS AVE  
EL PASO, TX 79907 *JTF*

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

CURIEL CONSTRUCTION  
266 S. HORIZON BLVD  
EL PASO, TX 79927 *JTF*

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

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  
212 S. NEVAREZ  
EL PASO, TX 79927

*change of address*  
PO BOX 17727  
El Paso, TX 79917

KOCH PAVEMENT  
2411 N. FREEMAN  
ARTESIA, NM 88210

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

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

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

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

SPORT SUPPLY GROUP, INC.  
DBA BSN SPORTS/ COLLEGIATE  
PACIFIC  
P. O. BOX 7726  
DALLAS, TX 75209 *No Bid*