

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

**DEPARTMENT:** General Services Department

**AGENDA DATE:** TBD by Purchasing - March 25, 2008

**CONTACT PERSON/PHONE:** Jeff Belles, 621-6821 ; Terrence Freiburg, 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.**

Award contract 2008-137 for John Deere Proprietary Parts and Service to Tom Growney Equipment Inc of El Paso Texas. Estimated annual expenditures are \$70000.

**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?

See attached bid tabulation. Tom Growney was the lowest responsive bidder

**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. DeptID/account/fund/project.**

37370510-503121-45202, General Services Department, Fleet Services Internal Service Fund

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

**DEPARTMENT HEAD:** Jeffrey A Belles, March 10, 2008



(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: March 10, 2008

PROJECT: PROPRIETARY PARTS & SERVICE-JOHN DEERE
SOLICITATION NO: 2008-137 DEPARTMENT: GENERAL SERVICES
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: General Services Department, Fleet Division, Internal Service Fund
REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION: Vendor: Tom Growney Equipment, Inc.
El Paso, Texas
Item: All
Amount: \$70,000.00 estimated annually

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-John Deere. Vendor offers the City no option to extend the term of the contract. No prompt payment discounts are 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- 6 (1 local)
BIDS RECEIVED- 1
'NO BID' RECEIVED 0

TOTAL RECOMMENDED AWARD: \$210,000.00
Estimated 3 yrs expenditures

COUNCIL APPROVED [ ] REJECTED [ ] MUNICIPAL CLERK \_\_\_\_\_

APPROVED:

COUNCIL MEETING DATE: March 25, 2008

Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

cc: BID FILE

# CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - JOHN DEERE

BID # 2008-137

BID DATE: MARCH 5, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		
<b>PRICE ADJUSTMENT FACTOR</b>			
<b>ITEM DESCRIPTION</b>	<b>NET <u>OR</u> % DISCOUNT <u>OR</u> MARKUP</b>		
<b>A. PRICE LIST PRICING</b>	NET <input type="checkbox"/>		
ITEM A1. JOHN DEERE PROPRIETARY (OEM) PARTS - JOHN DEERE	- 0% DISCOUNT <input checked="" type="checkbox"/>		
	+ ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the <u>JOHN DEERE LIST</u> Price List (MANUFACTURER OR BRAND NAME)	_____		
List Number _____ Dated _____ (AS SUPPLEMENTED, FOR ANY QUANTITY AS NEEDED:)	<u>NON STATED</u> <u>NON STATED</u>		
<b>FROM PRICE LIST FOR MARKETING LEVEL:</b>			
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>		
DEALER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
RETAILER <input type="checkbox"/>	<input type="checkbox"/>		
OTHER _____ <input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY:   
DATE: 3/7/08

# CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - JOHN DEERE

BID # 2008-137

BID DATE: MARCH 5, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		
<b>PRICE ADJUSTMENT FACTOR</b>			
<b>ITEM DESCRIPTION</b>	<b>NET OR % DISCOUNT OR MARKUP</b>		
<b>A. PRICE LIST PRICING</b>	NET <input type="checkbox"/>		
ITEM A2. JOHN DEERE (OEM) PARTS (USE FOR ADDITIONAL LISTING)	- 0% DISCOUNT <input type="checkbox"/>		
	+ ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the <u>JOHN DEERE</u> Price List (MANUFACTURER OR BRAND NAME)	<u>N/A</u>		
List Number <u>N/A</u> Dated _____ (AS SUPPLEMENTED, FOR ANY QUANTITY AS NEEDED:)	<u>N/A</u>		
<b>FROM PRICE LIST FOR MARKETING LEVEL:</b>			
WHOLESALER	<input type="checkbox"/>		
DISTRIBUTOR	<input type="checkbox"/>		
JOBBER	<input type="checkbox"/>		
DEALER	<input type="checkbox"/>		
RETAILER	<input type="checkbox"/>		
OTHER _____	<input type="checkbox"/>		

APPROVED BY: MLC

DATE: 3/7/08

# CITY OF EL PASO BID TABULATION

<b>BID ITEM: PROPRIETARY PARTS &amp; SERVICE - JOHN DEERE</b>		<b>BID # 2008-137</b>		
<b>BID DATE: MARCH 5, 2008</b>		<b>DEPARTMENT: GENERAL SERVICES - FLEET DIVISION</b>		
		TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		
<b>B. SERVICE LABOR RATES</b>				
1.	SKILL LEVEL JOB TITLE	TECHNICIAN		
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR	\$89.00		
	SHOP BILLING RATE: HOLIDAY	\$166.00 (1ST YEAR)		
2.	SKILL LEVEL JOB TITLE	TECHNICIAN		
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR	\$94.00		
	SHOP BILLING RATE: HOLIDAY	\$171.00 (2ND YEAR)		

APPROVED BY: M.L.  
 DATE: 3/7/08

# CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - JOHN DEERE

BID # 2008-137

BID DATE: MARCH 5, 2008

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		
<b>B. SERVICE LABOR RATES</b>			
3.	SKILL LEVEL JOB TITLE	TECHNICIAN	
	HOURLY RATE: REGULAR		
	HOURLY RATE: HOLIDAY		
	SHOP BILLING RATE: REGULAR	\$99.00	
	SHOP BILLING RATE: HOLIDAY	\$176.00 (3RD YEAR)	
4.	SKILL LEVEL JOB TITLE		
	HOURLY RATE: REGULAR		
	HOURLY RATE: HOLIDAY		
	SHOP BILLING RATE: REGULAR		
	SHOP BILLING RATE: HOLIDAY		
5.	SKILL LEVEL JOB TITLE		
	HOURLY RATE: REGULAR		
	HOURLY RATE: HOLIDAY		
	SHOP BILLING RATE: REGULAR		
	SHOP BILLING RATE: HOLIDAY		
<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>			

APPROVED BY:           M.C.          

DATE: 3/7/08



S&B TRACTOR  
P.O. BOX 455  
FARMINGVILLE, NY 11738

GREENLINE SERVICE CORP.  
P.O. BOX 7208  
FREDERICKSBURG, VIRGINIA  
22404-7208

CHEAPTRACTORPARTS.COM  
P.O. BOX 56  
FARMINGTON, KY 42040

REYNOLDS FARM EQUIPMENT  
P.O. BOX 218  
FISHERS, IN 46038-0218

DAKOTA FARM EQUIPMENT, INC  
P.O. BOX 1226  
DICKINSON, ND 58602

TOM GROWNEY EQUIPMENT, INC  
11323 ROJAS DRIVE  
EL PASO, TX 79936-6422