

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

DEPARTMENT: Aviation

AGENDA DATE: March 30, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Monica Lombrana, Director of Aviation 780-4793
Carmen Arrieta-Candelaria, CFO, 541-4293

DISTRICT(S) AFFECTED: All

SUBJECT: Purchase of LIGHT FIXTURES FOR FIXED BASE OPERATOR AIRCRAFT PARKING APRON, SOLICITATION NO. 2010-145

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.

Request that the Purchasing Manager, Financial Services Department, Purchasing Division, be authorized to issue a purchase order to Consolidated Electrical Distributors, El Paso, Texas in the estimated amount of \$69,801.75 for the purchase of 81 ea. light fixtures per Solicitation # 2010-145.

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?

The Department of Aviation maintains pole mounted lighting at the Fixed Base Operators' (FBO) aircraft parking aprons. The current lighting does not properly focus on the area intended to be lighted and overflows onto adjacent taxiways and Runway 8R-26L, causing interference with aircraft. The purchase of these light fixtures allows for vertical cutoff of the light beam as well as horizontal cutoff. The purchasing department solicited a formal bid resulting in six bids being received. Consolidated Electrical Distributors, El Paso, Texas was the lowest responsive, responsible bid to meet the specifications. The purchase of these light fixtures will enhance the safety of aircraft operating at the airport.

PRIOR COUNCIL ACTION:

None

AMOUNT AND SOURCE OF FUNDING:

The funding to be used is Airport Operating Funds in the amount of \$69,801.75. Funding is available in 62620024 - 508027 - 41054. Project # PAP0019.

BOARD / COMMISSION ACTION: N/A

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

PROJECT FORM

DATE: March 16, 2010

PROJECT: Light Fixtures for Fixed Base Operator Aircraft Parking Apron
SOLICITATION NO: 2010-145 DEPARTMENT: Aviation
FUNDING SOURCE: Airport Operating Funds
REPRESENTATIVE DISTRICT(S): All

EA

RECOMMENDATION: Vendor: Consolidated Electrical Distributors
El Paso, TX
Item(s): All
Total Award: \$69,801.75

The award of Solicitation No. 2010-145, Light Fixtures for Fixed Base Operator Aircraft Parking Apron, to Consolidated Electrical Distributors for a total amount of \$69,801.75. A lower offer was received from D & H Pump Services, Inc., however, that offer is recommended to be deemed non-responsive, because the light fixture, as specified, did not have louvers provided in their offer.

This is a fixed-price, single (one-time) purchase. Vendor offers an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount was offered.

The Aviation and Financial Services Departments recommend award as indicated to the lowest responsive, responsible Bidder.

BIDS SOLICITED 06 (04 local)
BIDS RECEIVED 06
"NO BID" RECEIVED 00

TOTAL RECOMMENDED AWARD: \$69,801.75

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: March 30, 2010

Carmen Arrieta-Candelaria
Chief Financial Officer

CITY OF EL PASO BID TABULATION

BID ITEM: LIGHT FIXTURES FOR FIXED BASE OPERATOR AIRCRAFT PARKING APRON

BID # 2010-145

BID DATE: FEBRUARY 17, 2010

DEPARTMENT: AVIATION

BASE BID ITEM NO. 1		BORDER STATES INDUSTRIES EL PASO, TX		CONSOLIDATED ELECTRICAL DISTRIBUTORS EL PASO, TX		D & H PUMP SERVICES, INC. EL PASO, TX		MESA ELECTRICAL CONTRACTOR'S INC. CANUTILLO, TX	
QTY.	DESCRIPTION OF ITEM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
81 EACH	LIGHT FIXTURES FOR FIXED BASE OPERATOR AIRCRAFT PARKING APRON, AS SPECIFIED	\$880.00	\$71,280.00	\$861.75	\$69,801.75	\$501.00	\$40,581.00	\$907.00	\$73,467.00
MANUFACTURER		GE		LITHONIA LIGHTING		BETA LIGHTING INC.		GENERAL ELECTRIC	
MODEL NUMBER		PF1K01S5A17X7DB		55 1000S RWE 277 UVLP/FCRA		BCF-522-H-FT-YM-10XPHS-MT-B2		PFIK01S5A17X7DB	
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT. YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>D. NO OPTION OFFERED <input type="checkbox"/></p>									
PAYMENT TERMS:		NET - 30 DAYS		NET - 30 DAYS		2% - 10 DAYS		NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		NONE STATED		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days		15		60		30		APPROX. 6 TO 8 WEEKS	
<p><small>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 REJECTION OF THE BID.</small></p>									

APPROVED BY: / sl

DATE: 2/18/10

LITHONIA LIGHTING
P. O. BOX A
CONYERS, GA 30012

RIO GRANDE LIGHTING
ATTN: MIKE MENDIVIL
6713 VISCOUNT BLVD. SUITE B
EL PASO, TX 79925

HUBBELL LIGHTING, INC.
ATTN: AIRPORT APRON LIGHTING
701 MILLENNIUM BLVD.
GREENVILLE, SC 29607

BORDER ELECTRIC CO.
6936 COMMERCE AVENUE
EL PASO, TX 79915

CONSOLIDATED ELECTRICAL DISTRIBUTORS
11500 ROJAS DRIVE
EL PASO, TX 79935

SUMMIT ELECTRIC SUPPLY
7701 LOCKHEED DRIVE
EL PASO, TX 79925