



Agenda Item Form

Agenda Date: MAY 4 2004

Districts Affected: 1 & 8

Dept. Head/Contact Information: Byron E. Johnson

Type of Agenda Item:

- | | | |
|----------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- General Fund
- Grant (duration of funds: _____ Months)
- Other Source: _____

Legal:

- Legal Review Required Attorney Assigned (please scroll down): None Approved Denied

Timeline Priority: High Medium Low # of days: _____

Why is this item necessary:

Maintenance Uninterrupted Power Supply

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

Departmental Concerns:

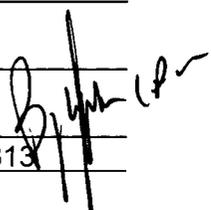
DATE: April 27, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT
 2004 APR 29 PM 1 37



Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 04, 2004.**

Item should read as follows:

Bid No.	2004-151	Maintenance Uninterrupted Power Supply Equipment
Award to:	CSS	
		El Paso, TX
Item (s):		All
Amount:		\$18,612.00 (estimated yearly)

Department:	Municipal Services-Building Maintenance
Funds available:	31010325-01101-502226
Funding source:	General Account, Building/Facilities Maint. Contracts
Total award:	\$37,224.00
District (s):	1-8

Municipal Services, Building Maintenance and Purchasing recommend awards as indicated as this vendor is the low, responsible and responsive bidder meeting specifications.

This is a twenty-four (24) month contract with the bidder offering the option to extend the term of this contract for one additional year.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

 AGENDA FOR: MAY 04, 2004



**Municipal Services
Building Maintenance Division
1059 Lafayette, Bldg. #3
Phone: 621-6848 Fax: 621-6849**

April 20, 2004

TO: Ray Heredia
Procurement Analyst

FROM: Joe Soto
Central Maintenance Services Supervisor

SUBJECT: Bid Tabulation for Maintenance Uninterrupted Power Supply Equipment.

After reviewing the bid tabulations and bid packages, the Building Maintenance Division of Municipal Services is recommending Bid #2004-151 be awarded to C.S.S. for the amount of \$18,612.00 yealy. If there are any questions, feel free to call me at 621-6848.

CITY OF EL PASO BID TABULATION

BID ITEM: MAINTENANCE UNINTERRUPTED POWER SUPPLY EQUIPMENT

BID # 2004-151

BID DATE: APRIL 7, 2004

DEPARTMENT: MUNICIPAL SERVICES

		CSS MADISON, WI		POWERWARE CORP. C/O SUN SALES CO. RALEIGH, NC						
ITEM	QTY.	ITEM DESCRIPTION	MONTHLY UNIT PRICE	YEARLY UNIT PRICE	MONTHLY UNIT PRICE	YEARLY UNIT PRICE	MONTHLY UNIT PRICE	YEARLY UNIT PRICE	MONTHLY UNIT PRICE	YEARLY UNIT PRICE
1.	1	20 KVA UPS LIEBERT - MODEL NO. AP331 #UDC63020C25RT03 SN29858	\$415.00	\$4,980.00	\$448.00	\$5,376.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	1	80 KVA UPS EXIDE - MODEL NO. 80 SN EM2152AA01	\$571.00	\$6,852.00	\$667.00	\$8,004.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	3	7.5 KVA UPS BEST POWER TECHNOLOGY FD7KVA-RJ	\$565.00	\$6,780.00	\$609.75	\$7,317.00	\$0.00	\$0.00	\$0.00	\$0.00

CHECK ONE

BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THIS CONTRACT FOR ONE (1) ADDITIONAL YEAR (3RD YEAR) AT THE SAME UNIT PRICES AND UNDER THE SAME TERMS AND CONDITIONS.

YES NO

YES NO

YES NO

YES NO

PAYMENT TERMS:

NET - 30 DAYS

NET - 30 DAYS

BIDDER'S PROMISED RESPONSE TIME
Contractor(s) promises to return calls within _____ after receiving emergency repair request call.

1/2 HOUR

1/2 HOUR

Contractor promises to be on-site within _____ hours.

8 HOURS

8 HOURS

Contractor promises to effectuated repair within _____ hours after the on-site inspection.

24 HOURS

24 HOURS

BIDS SOLICITED: 10

BIDS RECEIVED: 2

BIDS LOCAL: 2

NO BID: 0

APPROVED BY: 

DATE: 4-10-04 2004-151 MAINTENANCE UNINTERRUPTED POWER SUPPLY EQUIPMENT - MUNICIPAL SERVICES DEPARTMENT

Consent Agenda for May 4, 2004

BID NO. : 2004-151 Maintenance Uninterrupted Power Supply Equipment
Award to: CSS
Madison, WI

This is a twenty four (24) month contract with the bidder offering the option to extend the term of this contract for one additional year.

Department: Municipal Services, Building Maintenance
Funds available: 31010325-01101-502226
Funding source: General Account, Building/Facilities Maintenance Contracts
Total Award: \$18,612.00/Yr.
District(s): 1 & 8

POWER MAINTENANCE INTERNATIONAL INC.
321 EAST HIGHWAY 80
P O BOX 850805
MESQUITE, TX 75185

CUSTOMIZED SUPPORT SERVICES
869 EAST SCHAUMBURG RD STE 185
SCHAUMBURG, IL 60194

BEST POWER
N9246 HIGHWAY 80
P O BOX 280
NECEDAH, WI 54646-0280

POWERWARE CORP C/O SUN SALES
8609 SIX FORKS RD
RALEIGH, NC 27615

EXIDE ELECTRONICS CORP
FAIRVIEW EXECUTIVE PARK
13 EXECUTIVE DR., STE. 1
FAIRVIEW HEIGHTS, IL 62208

DELTA ENGINEERING CO.
2211 E MISSOURI N 227
EL PASO, TX 79903

CUSTOMIZED SUPPORT SERVICES
RYAN AUSTIN
1111 DEMING WAY
MADISON, WI 53717

G E INDUSTRIAL SYSTEMS – GLOBAL SERVICES
2500 DISCOVER BLVD
ROCKWELL, TX 75032

SUN SALES COMPANY
ATTN: TONY MONTERREY
3949 CORRALES RD., SUITE 200
CORRALES, NM 87048

NETWORK ARCHITECHS
ATTN: CHRIS ULIBARRI
221 NORTH KANSAS, SUITE 1103
EL PASO, TX 79901

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901