

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

DEPARTMENT: Financial Services Department / Purchasing Division
AGENDA DATE: May 8, 2007
CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager (X4313)
DISTRICT(S) AFFECTED: All
PROJECT NAME/SOLICITATION NO. Forensic Laser System, Portable, Solicitation No. 2007-134

CITY CLERK DEPT.
07 MAY - 3 PM 2007

SUBJECT:

Award Solicitation No. 2007-134 in the amount of \$39,000.00 (Item Nos. 1), to Newport Corporation, the lowest responsible, responsive Bidder.

BACKGROUND / DISCUSSION:

The Tracer is a complete, portable green laser-based system designed and performance optimized to be the ultimate tool for trace evidence detection, particularly for latent fingerprint evidence. It is a highly cost effective light source for use in crime labs and crime scenes.

The El Paso Police Department Forensics Lab processes evidence for many counter drug operations in the El Paso area, which includes processing for our own Narcotics and Alpha Units, Border Patrol, Customs, FBI, and Homeland Security. The evidence processed for these various departments is used in court cases to represent an accurate depiction of crime scenes, to include drug measures.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

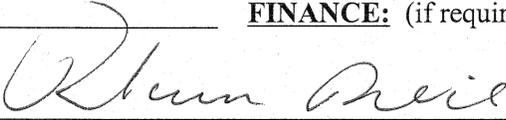
This project is funded by State Confiscated Funds/Public Safety Equipment. Funding is provided in 21150060-16411-508007-P500232.. No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: 
(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: May 1, 2007

PROJECT: Forensic Laser System (Portable)
SOLICITATION NO: 2007-134 DEPARTMENT: Police
BUDGET NO: 21150060-16411-508007-P500232
FUNDING SOURCE: State Confiscated Funds/Public Safety Equipment
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Newport Corporation
Mountain View, CA
Item(s): 1
Total Award: \$39,000.00

The award of Solicitation No. 2007-134, Forensic Laser System (Portable), to Newport Corporation for a total amount of \$39,000.00.

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

BIDS SOLICITED 04 (0 local)
BIDS RECEIVED 02
"NO BID" RECEIVED 00

CURRENT TAXES PAID
OUT-OF-TOWN

TOTAL RECOMMENDED AWARD: \$39,000.00

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: May 8, 2007

Terrence Freiburg
Purchasing Manager

CITY CLERK DEPT.
07 MAY - 2 PM 4: 10

CITY OF EL PASO BID TABULATION

BID ITEM: FORENSIC LASER SYSTEM, PORTABLE			BID # 2007-134		
BID DATE: MARCH 28, 2007			DEPARTMENT: POLICE		
			COHERENT INC. SANTA CLARA, CA	NEWPORT CORPORATION MOUNTAIN VIEW, CA	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT PRICE	
1.	1 EACH	FORENSIC LASER SYSTEM, PORTABLE (PER SPECIFICATIONS)	\$45,000.00	\$39,000.00	
MANUFACTURER			COHERENT INC.	NEWPORT CORPORATION	
MODEL NUMBER			TRACER 1113610	REVEAL 5	
<u>OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDS):</u>					
ITEM NO.	DESCRIPTION OF ITEM		AMOUNT	AMOUNT	
O-1.	SPARE BATTERY PACK		\$2,000.00 /EA	NONE STATED /EA	
O-2.	ADDITIONAL PROTECTIVE EYEWARE		\$150.00 /PAIR	\$320.00 /PAIR (ONE PAIR INCLUDED WITH REVEAL LASER)	

07 MAY -2 PM 4: 10
 CITY CLERK DEPT.

APPROVED BY: *Barbara Crumley*
 DATE: 3/29/07

CITY OF EL PASO BID TABULATION

BID ITEM: FORENSIC LASER SYSTEM, PORTABLE BID DATE: MARCH 28, 2007		BID # 2007-134 DEPARTMENT: POLICE	
	COHERENT INC. SANTA CLARA, CA	NEWPORT CORPORATION MOUNTAIN VIEW, CA	
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN 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. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. THREE HUNDRED AND SIXTY-FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</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> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" 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 style="text-align: center;"><input type="checkbox"/></p>	
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:	40 CONSECUTIVE CALENDAR DAYS	45 CONSECUTIVE CALENDAR DAYS	
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: 4		BIDS RECEIVED: 2	
BIDS LOCAL: 0		NO BIDS: 0	

07 MAY -2 PM 4:10
 CITY CLERK DEPT.

APPROVED BY: Barbara Crumley
 DATE: 3/29/07

COHERENT
ATTN: SCOTT TONNER
5100 PATRICK HENRY DR.
SANTA CLARA, CA 95054

USA CORPORATE HEADQUARTERS
NEWPORT CORPORATION
1791 DEERE AVE.
IRVINE, CA 92606

SPECTRA-PHYSICS LASERS DIVISON
1335 TERRA BELLA AVE.
MOUNTIAN VIEW, CA 94039

MELLES GRIOT
2051 PALOMAR AIRPORT RD., #200
CARLSBAD, CA 92009

CITY CLERK DEPT.
07 MAY -2 PM 4:11