

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

**DEPARTMENT:** Aviation

**AGENDA DATE:** May 24, 2011

**CONTACT PERSON NAME AND PHONE NUMBER:** Monica Lombraña/780-4724

Bruce D. Collins, Purchasing Manager, 541-4313

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

Award Solicitation No. 2011-212, Furnish & Install New Rolling, Overhead Steel Doors, to Amarr Company, the low responsive, responsible bidder, in the amount of \$73,462.63.

**BACKGROUND / DISCUSSION:**

These new overhead doors are to replace the existing doors at the Air Cargo No. 2 building at the Airport and are an integral part of completing the renovation of this building.

**PRIOR COUNCIL ACTION:**

No

**AMOUNT AND SOURCE OF FUNDING:**

Funds in the amount of \$73,462.63 are available in 62620021-PAP0047-41087-508027.

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**BOARD / COMMISSION ACTION:** N/A

Enter appropriate comments or 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*



**CITY OF EL PASO  
BID TABULATION FORM**



Bid Opening Date: April 27, 2011

Project Name: Furnish and Install New, Rolling, Overhead, Steel Doors

Solicitation #: 2011-212

Department: Aviation

			AMARR COMPANY WINSTON-SALEM, NC	JOHNSON EQUIPMENT COMPANY DALLAS, TX	MINER EL PASO EL PASO, TX	MATYEAR CONSTRUCTION CO., INC. EL PASO, TX
ITEM	ESTIMATED QUANTITY	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
1.	10 EACH	FURNISH & INSTALL NEW, ROLLING, OVERHEAD, STEEL DOORS AS SPECIFIED	\$73,462.63	\$81,660.00	\$113,750.00	\$128,888.00
MANUFACTURER			AMARR	COOKSON DOOR COMPANY	OVERHEAD DOOR COMPANY	OVERHEAD DOOR COMPANY
MODEL NUMBER			4000 - 20 GAUGE	MODEL #FCM	610	610 SERIES ROLLING DOORS
PAYMENT TERMS:			NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	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			28	40	90	90
BIDS SOLICITED: 9			BIDS RECEIVED: 4	BIDS LOCAL: 9	NO BIDS: 0	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY:  /s/

DATE:  4/28/11

SUN CITY GARAGE DOORS  
10937 PELLICANO, SUITE B  
EL PASO, TEXAS 79935

*BN-VAC*

BASIC IDIQ  
ATTN: EDDIE LINSS  
5772 NORTH MESA  
EL PASO, TX 79912

EL PASO DOOR COMPANY  
1147 LARRY MAHAN DR # A  
EL PASO, TX 79925-6515

OVERHEAD DOOR COMPANY OF EL PASO  
8370 BURNHAM ROAD  
EL PASO, TEXAS 79907

AMARR GARAGE DOORS  
1480 COMMON DR. # C  
EL PASO, TX 79936

ALL AMERICAN DOORS  
100 WEST SUNSET DR.  
EL PASO, TX 79922

*BN-NDAA*

MINER EL PASO  
8370 BURNHAM RD # 400  
EL PASO, TX 79907

ALL ABOUT DOORS  
4107 LA LUZ AVENUE  
EL PASO, TX 79903

MATYEAR CONSTRUCTION CO.  
P. O. BOX 31070  
EL PASO, TX 79931

*MATYEAR  
CONST*

*Box  
31070  
31*

*2011-212*

*5655609*

*4/20/11  
P/U bid pkg & added  
to bidders list.*