

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

DEPARTMENT: General Services Department
AGENDA DATE: TBD by Purchasing - June 17, 2008
CONTACT Jeff Belles, Director, 621-6821
Terrence Freiburg, Purchasing Manager, 541-4313
DISTRICT: 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 all items of contract 2008-136, Hydraulic Oil, to C and R Distributing Inc of El Paso Texas. Estimated annual expenditures are \$82,000.

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.

See attached bid tabulation. Big Bear Oil Co Inc was disqualified for defaulting on previous contracts. C and R was the next low bidder and has provided excellent service in the past.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes.

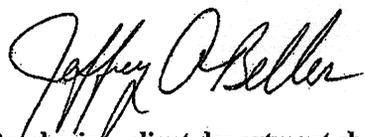
AMOUNT AND SOURCE OF FUNDING:

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 Division

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

DEPARTMENT HEAD: Jeffrey A Belles, May 28, 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: June 11, 2008

PROJECT: Hydraulic Oil Grade 46
SOLICITATION NO: 2008-136 DEPARTMENT: General Services
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: General Services Department/Fleet Services Division
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: C and R Distributing Inc. (Option #1)
El Paso, TX
Item: All
Amount: \$82,000.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to the lowest responsive, responsible Bidder. Big Bear Oil Co. Inc. was declared non-responsible for having defaulted on a previous contract.

This is a thirty-six (36) month requirements type contract for Hydraulic Oil Grade 46. No payment discount is 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- 12 (7 local)
BIDS RECEIVED- 7
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$246,000.00
Estimated total 3 yr expenditures

COUNCIL APPROVED [] / REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: June 17, 2008

Handwritten signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

CITY OF EL PASO BID TABULATION

BID ITEM: HYDRAULIC OIL GRADE 46

BID DATE: MARCH 19, 2008

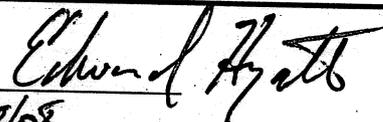
BID # 2008-136

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

			BIG BEAR OIL CO., INC. EL PASO, TX	C AND R DISTRIBUTING INC. EL PASO, TX	C AND R DISTRIBUTING INC. EL PASO, TX	C AND R DISTRIBUTING INC. EL PASO, TX OPTION #1
ITEM	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1A.	DRUM (55 GAL.)	HYDRAULIC OIL GRADE 46	\$5.20 /GALLON (\$286.00)	(\$363.83)	(\$383.13)	(\$294.94)
1B.	BULK	HYDRAULIC OIL GRADE 46	\$4.92 /GALLON	\$6.13 /GALLON	\$6.45 /GALLON	\$5.36 /GALLON
MANUFACTURER/BRAND AND PRODUCT NUMBER				Manufacture Warranty Oil Group I Base Oil Quality or Better Exxon Mobile Nuto H ISO 46 or Equivalent	Manufacture Warranty Oil Group I Base Oil Quality or Better Chevron/Texaco AW HYD ISO 46 or Equivalent	Manufacture Warranty Oil Group I Base Oil Quality or Better Fina Special HYD ISO 46 or Equivalent

SHOW BELOW ANY ENVIRONMENTAL DISPOSAL FEES, INDICATING THE LINE ITEM THEY APPLY TO.

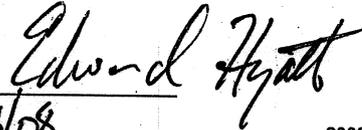
LINE	FEE FOR: LINE ITEMS: FEE PER UNIT OF MEASURE AMOUNT AND UNIT		\$6.50 DELIVERY FEE 1A BASED ON EACH TOTAL DELIVERY	\$6.50 DELIVERY FEE 1A BASED ON EACH TOTAL DELIVERY	\$6.50 DELIVERY FEE 1A BASED ON EACH TOTAL DELIVERY
1.		BIG BEAR OIL WILL PICK UP USED OIL AT NO COST TO THE CITY OF EL PASO			
2.		BIG BEAR OIL WILL PICK UP USED OIL AT NO COST TO THE CITY OF EL PASO	\$6.50 DELIVERY FEE 1B BASED ON EACH TOTAL DELIVERY	\$6.50 DELIVERY FEE 1B BASED ON EACH TOTAL DELIVERY	\$6.50 DELIVERY FE 1B BASED ON EACH TOTAL DELIVERY
3.		BIG BEAR OIL WILL PICK UP USED OIL AT NO COST TO THE CITY OF EL PASO	N/A	N/A	N/A

APPROVED BY: 

DATE: 3/28/08

CITY OF EL PASO BID TABULATION

BID ITEM: HYDRAULIC OIL GRADE 46 BID DATE: MARCH 19, 2008			BID # 2008-136 DEPARTMENT: GENERAL SERVICES - FLEET DIVISION		
			C AND R DISTRIBUTING INC. EL PASO, TX OPTION #2	FREEDOM LUBE INC. WICHITA FALLS, TX	WESTERN REFINING WHOLESALE EL PASO, TX
ITEM	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
1A.	DRUM (55 GAL.)	HYDRAULIC OIL GRADE 46	(\$299.75)	\$18.11 /GALLON (\$996.05)	\$6.38 /GALLON (\$350.90)
1B.	BULK	HYDRAULIC OIL GRADE 46	\$5.45 /GALLON	\$18.02 /GALLON 275 GAL TOTES	\$5.79 /GALLON
MANUFACTURER/BRAND AND PRODUCT NUMBER			Manufacture Warranty Oil Group I Base Oil Quality or Better Fina Hydran ISO 46 or Equivalent	Amsoil Synthetic Antiwear Hydraulic Oil (AWI)	Conoco Super Hydraulic 46 - CNSH 46
SHOW BELOW ANY ENVIRONMENTAL DISPOSAL FEES, INDICATING THE LINE ITEM THEY APPLY TO.					
1.	FEE FOR: ----- LINE ITEMS: ----- FEE PER UNIT OF MEASURE ----- AMOUNT AND UNIT -----		\$6.50 DELIVERY FEE 1A BASED ON EACH TOTAL DELIVERY	N/A	N/A
2.	FEE FOR: ----- LINE ITEMS: ----- FEE PER UNIT OF MEASURE ----- AMOUNT AND UNIT -----		\$6.50 DELIVERY FEE 1B BASED ON EACH TOTAL DELIVERY	N/A	N/A
3.	FEE FOR: ----- LINE ITEMS: ----- FEE PER UNIT OF MEASURE ----- AMOUNT AND UNIT -----		N/A	N/A	N/A

APPROVED BY: 
 DATE: 3/28/08

CITY OF EL PASO BID TABULATION

BID ITEM: HYDRAULIC OIL GRADE 46
BID DATE: MARCH 19, 2008

BID # 2008-136

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	C AND R DISTRIBUTING INC. EL PASO, TX OPTION #2	FREEDOM LUBE INC. WICHITA FALLS, TX	WESTERN REFINING WHOLESALE EL PASO, TX	
<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> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT</p> <p>C. NO OPTION OFFERED</p>	<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input checked="" type="checkbox"/>	
PAYMENT TERMS:	NET-30 DAYS	NET-30 DAYS	NET-30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED DELIVERY: On or before ___ hours, or ___ same day, or ___ overnight after receipt of verbal order	48 HOURS	Delivery made from nearest Amsoil Warehouse. Normally delivered 1-5 days from date of order	Overnight after receipt of verbal order	
<p>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.</p>				
BID SOLICITED: 12	BIDS RECEIVED: 7		BIDS LOCAL: 7	NO BIDS: 0

APPROVED BY: Edward Hyatt
 DATE: 3/28/08

Wood Oil Dist.
P.O. Box 711
Odessa, TX 79760

Fabens Oil Company
P.O. Box 577
Fabens, TX 79836

Chevron U.S.A. Inc.
Attn: Sales
P.O. Box 20002
El Paso, TX 79998

JTF

Big Bear Oil Co., Inc.
Attn: Jason Print
1025 Wall Rd.
El Paso, TX 79915

Southwestern Industrial Sales Co.
Attn: Henry Mendoza
P.O. Box 221783
El Paso, TX 79913

J.F. Stewart Oil Company Inc.
Attn: Mr. Sonny Stewart
26 Butterfield Trail Blvd.
El Paso, TX 79906

JTF

CLACO ENT
ATTN: CLARENCE GILES
10137 MILAN STREET
EL PASO, TX 79924-4243

C and R Distributing Inc.
Attn: Ray Holguin
8528 Alameda Ave.
El Paso, TX 79907

Canyon State Oil Company, Inc.
Attn: Javier Ortega
2131 East Missouri Ave.
El Paso, TX 79903

JTF

Mesa Oil Inc.
7239 Bradburn St.
Westminster, CO 80030

Hillger Oil Co.
801 W. Oregon
Las Cruces, NM 88004

JTF

Brewer Oil Co.
Attn: Sam Miller
105 Compress Rd.
Las Cruces, NM 88005