

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

DEPARTMENT: General Services Department

AGENDA DATE: TBD by Financial Services June 19, 2007

CONTACT PERSON/PHONE: Jeff Belles, 621-6821, Terrence Freiburg-Purchasing Mgr, ext. 4313

DISTRICT (S) AFFECTED: 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 bid 2007-158 for Ford New Holland proprietary parts to Bissett Specialty Equipment of El Paso Texas. Estimated annual expenditures are \$20,000.

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. What are the benefits to the City of this action? What are the citizen concerns?

See attached bid tabulations. Bissett Specialty Equipment was the lowest responsive bidder.

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. Does it require a budget transfer?

45202-37370510-503121, General Services Department, Fleet Services Internal Service Fund

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

DEPARTMENT HEAD:

Jeffrey A Belles, June 5, 2007



(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 6, 2007

PROJECT: Proprietary Parts & Service-Ford New Holland Equipment
NO:2007-158 DEPARTMENT: General Services-Fleet Division
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: General Services Department-Fleet Services Internal Service Fund
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Bissett specialty Equipment, Inc.
El Paso, Texas
Item(s): Part A & Part B
Annual Estimated Amount: \$ 20,000.00

This is a requirements type contract with an initial term of thirty six (36) months.

The Departments of Financial Services and General Services-Fleet Division recommend award as indicated to the lowest responsive, responsible bidder.

Vendor offers the City no options.

BIDS SOLICITED- 07 (04 local)
BIDS RECEIVED- 01
"NO BID" RECEIVED 00

TOTAL ESTIMATED RECOMMENDED AWARD: \$ 60,000.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: June 19, 2007


Terrence Freiburg
Purchasing Manager
Financial Services Department

CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - FORD NEW HOLLAND EQUIPMENT		BID # 2007-158		
BID DATE: MAY 16, 2007		DEPARTMENT: GENERAL SERVICES - FLEET		
	BISSETT SPECIALTY EQUIPMENT, INC. EL PASO, TX			
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP			
A. PRICE LIST PRICING	NET <input type="checkbox"/>			
ITEM 1: FORD NEW HOLLAND PROPRIETARY (OEM) PARTS	- 3% DISCOUNT <input checked="" type="checkbox"/>			
+ _____ MARKUP <input type="checkbox"/>				
Discount/Mark-up proposed from the <u>FORD NEW HOLLAND EQUIPMENT</u> Price List (OR Catalog) (Manufacturer or Brand Name)				
List Number _____ Dated _____ As supplemented, for any quantity as needed:	NONE STATED NONE STATED			
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>			
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>			
JOBBER <input type="checkbox"/>	<input type="checkbox"/>			
DEALER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
OTHER _____ <input type="checkbox"/>	<input type="checkbox"/>			

APPROVED BY: Jesus M. Juarez
 DATE: 5/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - FORD NEW HOLLAND EQUIPMENT		BID # 2007-158		
BID DATE: MAY 16, 2007		DEPARTMENT: GENERAL SERVICES - FLEET		
	BISSETT SPECIALTY EQUIPMENT, INC. EL PASO, TX			
		PRICE ADJUSTMENT FACTOR		
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP			
A. PRICE LIST PRICING ITEM 1A: FORD NEW HOLLAND PROPRIETARY (OEM) PARTS	NET <input type="checkbox"/> - 3% DISCOUNT <input checked="" type="checkbox"/> + _____ MARKUP <input type="checkbox"/>			
Discount/Mark-up proposed from the FORD NEW HOLLAND EQUIPMENT Price List (OR Catalog) (Manufacturer or Brand Name)				
List Number _____ Dated _____ as supplemented, for any quantity as needed:	NONE STATED NONE STATED			
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input checked="" type="checkbox"/> RETAILER <input checked="" type="checkbox"/> OTHER _____ <input type="checkbox"/>				

APPROVED BY: Jesus M. Juarez
 DATE: 5/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: PROPRIETARY PARTS & SERVICE - FORD NEW HOLLAND EQUIPMENT
BID DATE: MAY 16, 2007

BID # 2007-158

DEPARTMENT: GENERAL SERVICES - FLEET

**BISSETT SPECIALTY
EQUIPMENT, INC.
EL PASO, TX**

MANUFACTURER'S PRICE LIST IDENTIFICATION:

1.	MANUFACTURER	FORD NEW HOLLAND EQUIPMENT			
	PRICE LIST FORM NUMBER	PRICE LIST IS OVER 2000 PAGES			
	AND/OR DATE				
1A.	MANUFACTURER	FORD NEW HOLLAND EQUIPMENT			
	PRICE LIST FORM NUMBER	LIST UPDATE 3/07			
	AND/OR DATE				

SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED):

1.	DESCRIPTION	E9NN16N738AB, LATCH			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 81866169			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$13.85			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$13.43			
2.	DESCRIPTION	F0NNR833AC, LINK STABILIZER BAR			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 81876954			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$82.48			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$80.00			
3.	DESCRIPTION	87800842, THERMOSTAT			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 87803664			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$10.32			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$10.01			
4.	DESCRIPTION	F0NN17526BA, ARM ASSY			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 83994998			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$83.80			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$81.29			
5.	DESCRIPTION	F0NN19A640AB, KNOB			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 81867238			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$3.96			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$3.84			
6.	DESCRIPTION	F3NN8620AA, BELT			
	YOUR (BID) PRODUCT PART NUMBER	REP BY 87309963			
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$33.22			
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$32.22			

APPROVED BY: 
 DATE: 5/23/07

CITY OF EL PASO BID TABULATION

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BID DATE: MAY 16, 2007		DEPARTMENT: GENERAL SERVICES - FLEET	
		BISSETT SPECIALTY EQUIPMENT, INC. EL PASO, TX	
MANUFACTURER'S PRICE LIST IDENTIFICATION:			
7.	DESCRIPTION	82011402, FILTER	
	YOUR (BID) PRODUCT PART NUMBER	REP BY 8227153	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP	\$62.43	
	CITY'S COST, AFTER DISCOUNT/MARK-UP	\$60.56	
B. SERVICE LABOR RATES:			
SHOP BILLING RATE: (PER HOUR) EXCLUDES PARTS		\$65.00 (PER HOUR)	
<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: <input type="checkbox"/></p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/></p> <p>A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>C. NO OPTION OFFERED. <input checked="" type="checkbox"/></p>			
PAYMENT TERMS:		NET - 30 DAYS	
ADDITIONAL PAYMENT TERMS: Purchases are available to the City of El Paso using the Procurement Card:		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED DELIVERY:		NONE STATED	
<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>			
BIDS SOLICITED: 7		BIDS RECEIVED: 1	
		BIDS LOCAL: 4	
		NO BIDS: 0	

APPROVED BY:

Jesus M. Juarez

DATE:

5/16/07

TOM GROWNEY CO.
(JOHN DEERE EQUIPMENT)
11323 ROJAS DRIVE
EL PASO, TX 79936

KUBOTA TRACTORS
& IMPLEMENTS
1675 S. VALLEY DRIVE
LAS CRUCES, NM 88008

BORDER TRACTOR & EQUIPMENT
7709 ALAMEDA AVENUE
EL PASO, TX 79915

ZIA IMPLEMENTS CO.
P. O. BOX 609
MESQUITE, NM 88048

BISSET SPECIALTY EQUIPMENT
(NEW HOLLAND EQUIPMENT)
982 NORTH LOOP
EL PASO, TX 79927

SOUTHPLAINS IMPLEMENT
18770 ALAMEDA AVENUE
TORNILLO, TX 79849

TERRAZA'S FARM EQUIPMENT
3803 ALAMEDA AVENUE
EL PASO, TX 79915