

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

DEPARTMENT: POLICE

AGENDA DATE: June 23, 2009

CONTACT PERSON/PHONE: Purchasing – Terrence Freiburg (915) 541-4313
EPPD- Laura F. Garcia (915) 564-7381

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

To approve Thermo Electron North American LLC as the selected vendor to acquire Gas Chromatograph (GC) - Mass Spectrometer (MS). The selection of this vendor was based on bids submitted to the Purchasing Department and taking into consideration the needs of the El Paso Police Department. This bid is being awarded to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The El Paso Police Department is requesting the acquisition of the GC-MS to be utilized by the Criminalistics unit to analyze every case submitted for analysis of all confiscated controlled substances. With current backlog, the acquisition of this piece of equipment will alleviate the number of cases analyzed for the EPPD, helping not only the department but all agencies that rely on this laboratory given that there is no other lab within approximately 500 miles of El Paso, TX.

PRIOR COUNCIL ACTION:

No.

AMOUNT AND SOURCE OF FUNDING:

Gas Chromatograph (GC) - Mass Spectrometer (MS) total cost: \$77,990.00
State grant funds will cover \$75,000.00 from account 508012-21150002-G210918-05951
Confiscated funds will cover \$2,990.00 from account 508007-21150060-P502231-16371

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

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

DEPARTMENT HEAD: A/C R. Ferdner For Chief Greg Allen
(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: 6/11/09

PROJECT: Gas Chromatograph (GC)-Mass Spectrometer (MS)

SOLICITATION NO: 2009-120

DEPARTMENT: Police

BUDGET NO: Dept ID: 21150002, Account #: 508012, Fund #:05951 Project No. G210918
Dept ID: 21150060, Account #,508007 Fund #:16371 Project No. P502231

FUNDING SOURCE: State Grant (Forensic Improvement Project and Confiscated Funds)

REPRESENTATIVE DISTRICT(S): Citywide

RECOMMENDATION: Vendor: Thermo Electron North America LLC
West Palm Beach, FL
Item(s): Focus DSQ II - GC MS
Total Award: \$ 77,900.00

The award of Solicitation No. 2009-120, Gas Chromatograph (GC)-Mass Spectrometer, to Thermo Electron North America LLC for a total amount of \$77,900.00.

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.

Varian Inc., Walnut Creek, Ca. submitted two offers for this project that did not meet the specification set forth in the bid, therefore they are nonresponsive.

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

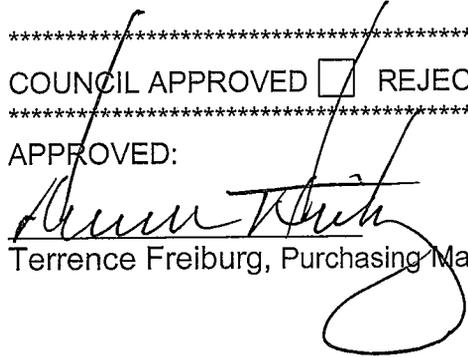
BIDS SOLICITED 03 (00 local)
BIDS RECEIVED 05
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$77,900.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: 6/23/09


Terrence Freiburg, Purchasing Manager

CITY OF EL PASO BID TABULATION

BID ITEM: GAS CHROMATOGRAPH (GC) - MASS SPECTROMETER (MS) BID # 2009-120

BID DATE: APRIL 1, 2009

DEPARTMENT: POLICE

			AGILENT TECHNOLOGIES, INC. WILMINGTON, DE		SHIMADZU SCIENTIFIC INSTRUMENTS, INC. HOUSTON, TX		THERMO ELECTRON NORTH AMERICAN LLC WEST PALM BEACH, FL	
ITEM	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1 EACH	GAS CHROMATOGRAPH (GC)	\$29,689.65	\$29,689.65		INCLUDED IN GC/MS PRICE BELOW	\$77,990.00	\$77,990.00
MANUFACTURER:			AGILENT		SHIMADZU		THERMO SCIENTIFIC	
CATALOG NO:			G3442A; G2913A; G2614A; G1033A; H2149A, 5180-4196, 5180-4160, RMSH-2 AND 0100-2144		INCLUDED IN BELOW CATALOG NUMBER		FOCUS DSQ II	
2.	1 EACH	MASS SPECTROMETER (MS)	\$53,234.18	\$53,234.18	\$92,574.24	\$92,574.24	INCLUDED IN ITEM #1	INCLUDED IN ITEM #1
MANUFACTURER:			AGILENT		SHIMADZU		THERMO SCIENTIFIC	
CATALOG NO:			G3245A		220-94694-22		FOCUS DSQ II	
TOTAL ITEMS 1 & 2				\$82,923.83		\$92,574.24		\$77,990.00

APPROVED BY: /SL/

DATE: 4/13/09

CITY OF EL PASO BID TABULATION

BID ITEM: GAS CHROMATOGRAPH (GC) - MASS SPECTROMETER (MS)

BID # 2009-120

BID DATE: APRIL 1, 2009

DEPARTMENT: POLICE

	AGILENT TECHNOLOGIES, INC. WILMINGTON, DE	SHIMADZU SCIENTIFIC INSTRUMENTS, INC. HOUSTON, TX	THERMO ELECTRON NORTH AMERICA LLC WEST PALM BEACH, FL
<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. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p><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>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
<p>PAYMENT TERMS:</p>	<p>NET - 30 DAYS</p>	<p>NET - 30 DAYS</p>	<p>NET - 30 DAYS</p>
<p>BIDDER'S PROMISED DELIVERY:</p> <p>Within ___ consecutive calendar days ARO.</p>	<p>14</p>	<p>30</p>	<p>30 ARO</p>
<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>			

APPROVED BY: JS/

DATE: 4/13/09

CITY OF EL PASO BID TABULATION

BID ITEM: GAS CHROMATOGRAPH (GC) - MASS SPECTROMETER (MS)						BID # 2009-120	
BID DATE: APRIL 1, 2009						DEPARTMENT: POLICE	
			VARIAN, INC. WALNUT CREEK, CA		VARIAN, INC. WALNUT CREEK, CA (ALTERNATE)		
ITEM	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1.	1 EACH	GAS CHROMATOGRAPH (GC)	\$74,322.00	\$74,322.00	\$71,304.00	\$71,304.00	
MANUFACTURER:			VARIAN		VARIAN, INC.		
CATALOG NO:			220-MS		431 GC		
2.	1 EACH	MASS SPECTROMETER (MS)		INCLUDED IN ABOVE PRICE	INCL	INCL	
MANUFACTURER:			NONE STATED		VARIAN, INC.		
CATALOG NO:			NONE STATED		220MS		
TOTAL ITEMS 1 & 2				\$74,322.00		\$71,304.00	

APPROVED BY: JS/

DATE: 4/13/09

CITY OF EL PASO BID TABULATION

BID ITEM: GAS CHROMATOGRAPH (GC) - MASS SPECTROMETER (MS)		BID # 2009-120	
BID DATE: APRIL 1, 2009		DEPARTMENT: POLICE	
	VARIAN, INC. WALNUT CREEK, CA	VARIAN, INC. WALNUT CREEK, CA (ALTERNATE)	
<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. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>NONE STATED</p> <p>YES <input 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><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>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	
PAYMENT TERMS:	NONE STATED	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days ARO.	NONE STATED	30	
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: 3		BIDS RECEIVED: 5	
		BIDS LOCAL: 0	
		NO BIDS: 0	

APPROVED BY: JSI

DATE: 4/13/09

SHIMADZUSCIENTIFIC
INSTRUMENTS, INC.
1702 RIVERWOOD DRIVE
COLUMBIA, MD 21046

PERKINELMER LAS, INC.
710 BRIDGEPORT AVE
SHELTON, CT 06484

VARIAN, INC.
2700 MITCHELL DRIVE
WALNUT CREEK, CA 94598-
1675