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

**DEPARTMENT:** STREETS

**AGENDA DATE:** JUNE 10, 2008

**CONTACT PERSON/PHONE:** Daryl W. Cole, Streets Director (621-6750)
Terrence Freiburg, Purchasing Manager, (541-4313)

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

**Bid 2008-180 SODIUM BICARBONATE**

**BACKGROUND / DISCUSSION:**

Recommend that the contract be awarded to **Porter Warner Industries, LLC,** as the most responsive and responsible bidder meeting specifications.

Total estimated contract award of $54,825.00, with an estimated annual amount of $18,275.00.
Contract is for a term of 36 months.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

**32010362 (Graffiti), 503203 (Public Accesses Maint & Repairs), Fund 01101 (General Fund), Class 32000**

**BOARD / COMMISSION ACTION:**

N/A

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

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

**DEPARTMENT HEAD:** D W Cole 5/27

Cc: Jane Shang, Deputy City Manager Mobility Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** _____ **DATE:** _____

**PROJECT FORM**

DATE: May 28, 2008

PROJECT: Sodium Bicarbonate
SOLICITATION NO: 2008-180 DEPARTMENT: Street
BUDGET NO: 32010362-503203-01101
FUNDING SOURCE: Public Access Maintenance & Repairs/Graffiti
REPRESENTATIVE DISTRICT(S): All

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RECOMMENDATION: Vendor: Porter Warner Industries, LLC
Phoenix, Arizona
Item: All
Amount: $18,275.00 estimated annual expenditures

Street and Financial Services Departments recommend award to the lowest responsive, responsible Bidder that meets the specifications.

This is a thirty-six (36) month requirements type contract for Sodium Bicarbonate. Vendor does not offer the City the option to extend the term of the contract. No prompt payment discounts are 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- 21 (11 local)
BIDS RECEIVED- 4
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: $54,825.00
Estimated total 3 yr expenditures

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COUNCIL APPROVED ☑ REJECTED ☐ MUNICIPAL CLERK _____

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APPROVED: COUNCIL MEETING DATE: June 10, 2008

Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

**JOHN COOK**
MAYOR

JOYCE WILSON
CITY MANAGER

PATRICIA D. ADAUTO
DEPUTY CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

**CITY COUNCIL**

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
VACANT, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

# STREET DEPARTMENT

May 27, 2008

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Edward Hyatt, Administrative Analyst

FROM: Daryl W. Cole, Streets Director 5/27/08

SUBJECT: **Bid No. 2008-180 SODIUM BICARBONATE**

Speed Blast of El Paso submitted a bid for sodium bicarbonate in the amount of $18,147.50.

We have reviewed the specifications and the product submitted by Speed Blast does not meet specifications. We requested sample bags to be submitted with bid. The product was tested in the field by different crews and on different days. Temperatures as well as weather conditions were noted along with the performance of the product.

Due to the lost of moisture control the product clogs as it works through our equipment. Some of the problems noticed were that the product left a shadow when blasting walls. The product took longer to regulate at different temperatures and clogging occurred causing waste of a large amount of product.

Constant purging of system is needed causing delays and waste of product at work sites. Products were testing on different surfaces, such as brick, cinder block and rock walls. The product is too fine and is causing it to clog up in the equipment used to remove the graffiti.

If you have any questions please call me at 621-6750.

DWC/en

**JOHN COOK**
MAYOR

JOYCE WILSON
CITY MANAGER

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DEPUTY CITY MANAGER

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STREETS DIRECTOR

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# STREET DEPARTMENT

May 27, 2008

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Edward Hyatt, Administrative Analyst

FROM: Daryl W. Cole, Streets Director

DW Cole 5/27/08

SUBJECT: **Bid No. 2008-180 SODIUM BICARBONATE**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Porter Warner Industries, LLC,** as the most responsive and responsible bidder meeting specifications.

Total estimated contract award of $54,825.00, with an estimated annual amount of $18,275.00. Contract is for a term of 36 months.

If you have any questions please call me at 621-6750.

DWC/en

# CITY OF EL PASO BID TABULATION

BID ITEM: SODIUM BICARBONATE
BID DATE: APRIL 30, 2008

BID # 2008-180
DEPARTMENT: STREET

| ITEM | QTY. | ITEM DESCRIPTION | INTERNATIONAL SURFACE PREPARATION GRAND PRAIRIE, TX | | PORTER WARNER INDUSTRIES, LLC PHOENIX, AZ | | PORTER WARNER INDUSTRIES, LLC PHOENIX, AZ (ALTERNATE BID) | | SPEED BLAST EL PASO, TX | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL |
| 1. | 850 BAGS (50 LB. EA) PER YEAR EST. | SODIUM BICARBONATE (AS PER SPECIFICATIONS) | $23.50 (COST PER BAG) | $19,975.00 (COST FOR 850 BAGS) | $21.50 (COST PER BAG) | $18,275.00 (COST FOR 850 BAGS) | $27.50 (COST PER BAG) | $23,375.00 (COST FOR 850 BAGS) | $21.35 (COST PER BAG) | $18,147.50 (COST FOR 850 BAGS) |
| MANUFACTURER | | | ARMEX CHURCH & DWIGHT | | CHURCH & DWIGHT/ARMEX MAINT. XL | | CHURCH & DWIGHT/ARMEX FLOW XL | | SODIUM BICARBONATE | |
| PRODUCT NO. | | | SB-69321 | | 69221 | | 69711 | | (BIDDER CLARIFICATION: SOLVAY CHEMICAL) | |
| 2. | A PELLET CONTAINING 25 SAMPLE BAGS OF 50 LB WEIGHT EACH CAN BE PROVIDED AS DESCRIBED ABOVE. | | YES ☐ NO ☒ | | YES ☒ NO ☐ (1 - 2 SAMPLE BAGS) | | YES ☒ NO ☐ (1 - 2 SAMPLE BAGS) | | YES ☒ NO ☐ | |
| THE CITY AT IS 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. | | | | | | | | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: | | | | | | | | | | |
| ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: | | | ☐ | | ☐ | | ☐ | | ☐ | |
| TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: | | | ☐ | | ☐ | | ☐ | | ☐ | |
| A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. | | | YES ☐ NO ☐ | | YES ☐ NO ☐ | | YES ☐ NO ☐ | | YES ☐ NO ☐ | |
| B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT. | | | YES ☐ NO ☐ | | YES ☐ NO ☐ | | YES ☐ NO ☐ | | YES ☐ NO ☐ | |
| C. NO OPTION OFFERED. | | | ☒ | | ☒ | | ☒ | | ☒ | |

APPROVED BY: Edward Hyatt

DATE: 5/8/08

# CITY OF EL PASO BID TABULATION

| BID ITEM: SODIUM BICARBONATE<br>BID DATE: APRIL 30, 2008 | | | | BID # 2008-180<br>DEPARTMENT: STREET |
|---|---|---|---|---|
| | INTERNATIONAL SURFACE PREPARATION<br>GRAND PRAIRIE, TX | PORTER WARNER INDUSTRIES, LLC<br>PHOENIX, AZ | PORTER WARNER INDUSTRIES, LLC<br>PHOENIX, AZ<br>(ALTERNATE BID) | SPEED BLAST<br>EL PASO, TX |
| PAYMENT TERMS: | NET - 30 DAYS | NET - 30 DAYS | NET - 30 DAYS | NET - 30 DAYS |
| BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: | YES [X] NO [ ] | YES [ ] NO [X] | YES [ ] NO [X] | YES [X] NO [ ] |
| BIDDER'S PROMISED DELIVERY: ON OR BEFORE ___ HOURS, OR ___ SAME DAY, OR ___ OVERNIGHT AFTER RECEIPT OF A VERBAL ORDER. | 24 HOURS<br>2 SAME DAY<br>3 OVERNIGHT | NONE STATED | NONE STATED | X SAME DAY |
| IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.<br>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID. | | | | |
| **BIDS SOLICITED: 21** | **BIDS RECEIVED: 4** | **BIDS LOCAL: 11** | | **NO BIDS: 0** |

APPROVED BY: Edward Hyatt

DATE: 5/8/08

AJ CHEMICAL LUBRICANTS
& EQUIPMENT CO.
915 PLEASANT ST.
RICHMOND, VA 23223

OMNI MATERIALS DIRECT
3125 W. 5TH
CHICAGO, ILL 60612

ENVIRO TECH SERVICES
2005 PEBBLE BEACH
RICHARDSON, TEXAS 75082

HELENA CHEMICAL CO.
P. O. BOX 379
TORNILLO, TEXAS 79835

EL PASO CHEMICAL DIST.
6001 DONIPHAN DR.
EL PASO, TEXAS 79932

GREAT WESTERN CHEMICAL
15721 MONTANA AVE.
EL PASO, TEXAS 79938

VAN WATERS, & ROGERS
6980 MARKET AVENUE
EL PASO, TEXAS 79915

REXCEL COATINGS
3350 DONIPHAN DR
EL PASO, TEXAS 79922

MAYFIELD POOL SUPPLY
P. O. BOX 148
EL PASO, TEXAS 79942

SCI SOIL CONTROL
736 GOMEZ ROAD
EL PASO, TEXAS 79932

ARSA INDUSTRIES
3900 ROSA AVE
EL PASO, TEXAS 79905

D. GILMORE COMMERCIAL
POOL SUPPLY
10017 CARNEGIE
EL PASO, TEXAS 79925

BARON CHEMICAL
817 TEXAS AVENUE
EL PASO, TEXAS 79901

ECM ENVIRONMENTAL SERVICES, INC.
4120 RIO BRAVO, STE 301
EL PASO, TEXAS 79902

S. O. T. ABRASIVES & EQUIPMENT
11501 ROJAS DR., STE #M
EL PASO, TEXAS 79936 UTF

RINCHEM COMPANY, INC.
511 HWY 213, ROUTE 74
CHAPPARRAL, NM 80021

LESLIE'S POOL MART
3925 E. BROADWAY RD #100
PHOENIX, AZ 85040

D & D CHEMICAL INC. UTF
P. O. BOX 1350
QUEEN CREEK, AZ 85242

DESERT MOUNTAIN CORP.
P. O. BOX 1633
KIRTLAND, NM 87417

KSS ENTERPRISES
P. O. BOX 222
WATERFLOW, NM 87421

SILVER SALES
5115 DOUGLAS FIR ROAD
CALABASAS, CA 91302