

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

DEPARTMENT: General Services – Fleet Division

AGENDA DATE: July 9, 2013

CONTACT PERSON/PHONE: Stuart C. Ed, General Services Director, 621-6822
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

The General Services Department recommends the award of Solicitation No. 2013-206 (Landfill All-Wheel Drive Grader) to Sierra Machinery, Inc. for a total estimated amount of \$223,619.00.

BACKGROUND / DISCUSSION:

The General Services - Fleet Division is recommending the award of the above bid to Sierra Machinery, Inc. who was the lowest responsive, responsible bidder. The city currently owns other heavy equipment that operates in the same capacity allowing for standardization. The approval of this purchase would allow the Environmental Services Department to process waste in landfills more efficiently while keeping compliant with state environmental guidelines and procedures. Local business is being supported.

PRIOR COUNCIL ACTION:

Yes. Purchasing Manager previously approved contract 2012-135 on March 27, 2012.

SELECTION SUMMARY:

Solicitation was advertised on 4/30/2013 and 5/7/2013. The postcards were mailed out on 4/30/2013. The solicitation was posted on City website on 4/30/2013. The email (Purmail) notification was sent out on 4/30/2013. A total of four (4) bidders were solicited; all being local vendors. A total of three (3) bids were received, all local vendors.

AMOUNT AND SOURCE OF FUNDING:

Department: Environmental Services Department
Amount: \$223,619.00
Funds Available: Dept: 334 Div: 34060 Acct: 580290 Fund: 3150 Project: PSWM00170
Funds Source: Environmental Services Dept – Capital Outlay

BOARD / COMMISSION ACTION:

N/A

***** AUTHORIZATION *****

DEPARTMENT HEAD:



Stuart C. Ed, General Services Director

**COUNCIL PROJECT FORM
(LOW BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **BIDS**) for the Council Meeting of **JULY 9, 2013**.

The award of Solicitation No. 2013-206 (Landfill All-Wheel Drive Grader) to Sierra Machinery, Inc. for a total estimated award of \$223,619.00.

Department:	General Services – Fleet Division
Award to:	Sierra Machinery, Inc. El Paso, TX
Item(s):	All
Option to Extend:	Option to Purchase Additional Quantity within 180 days of Award
Payment Terms:	Net 30
Total Estimated Amount:	\$223,619.00
Account No.:	334 – 34060 – 580290 – 3150 – PSWM00170
Funding Source:	Environmental Services Department – Capital Overlay
District(s):	All

This is a low bid, unit price contract.

The Financial Services - Purchasing Division and General Services – Fleet Division recommends award as indicated to Sierra Machinery, Inc., the lowest responsive, responsible bidder.

*******ADDITIONAL INFO BELOW*******



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: MAY 29, 2013

Solicitation #: 2013-206

Project Name: LANDFILL ALL-WHEEL DRIVE GRADER

Department: GENERAL SERVICES

			SIERRA MACHINERY, INC. EL PASO, TX		TOM GROWNEY EQUIPMENT, INC. EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX	
ITEM	QTY	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE * QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE * QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE * QUANTITY)
1.	1 EACH	ALL-WHEEL DRIVE LANDFILL GRADER (38,000 + LBS.) (UNIT PRICE MUST INCLUDE ALL S/H & DELIVERY CHARGERS)	\$223,619.00	\$223,619.00	\$239,500.00	\$239,500.00	\$233,698.00 Texas HET + \$514.14 \$234,212.14	\$233,698.00 + \$514.14 \$234,212.14
		MANUFACTURER	VOLVO		JOHN DEERE		CATERPILLAR	
		MODEL NUMBER	NEW 2013-G946B MOTOR GRADER		672G		12M2 AWD	

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

APPROVED BY: *Denise Bandy*
DATE: 6/4/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 29, 2013

Solicitation #: 2013-206

Project Name: LANDFILL ALL-WHEEL DRIVE GRADER

Department: GENERAL SERVICES

	SIERRA MACHINERY, INC. EL PASO, TX	TOM GROWNEY EQUIPMENT, INC. EL PASO, TX	WAGNER EQUIPMENT CO. EL PASO, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <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>			
A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.	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"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	90	90	120
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 REJECTION OF THE BID.			
BIDS SOLICITED: 4	BIDS RECEIVED: 3	BIDS LOCAL: 3	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: DB
DATE: 6/4/13

BISSETT SPECIALTY EQUIPMENT
9820 NORTH LOOP DR.
EL PASO, TX 79927

TOM GROWNEY EQUIPMENT
11323 ROJAS DR.
EL PASO, TX 79936

SIERRA MACHINERY, INC.
939 HAWKINS BLVD.
EL PASO, TX 79915

WAGNER/CAT
10501 DYER ST.
EL PASO, TX 79924-2747