

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

DEPARTMENT: FIRE

AGENDA DATE: JULY 10, 2007

CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager ; 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.

Approve a contract between the El Paso Fire Dept and Spartan Motors Chassis Inc. for the purchase of Waterous proprietary parts. The contract has an estimated value of \$90,000.

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?

Waterous parts are required to repair and maintain the Waterous fire pumps installed on the Fire Departments Pumper units.

PRIOR COUNCIL ACTION:

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

No

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?

The contract is funded from the El Paso Fire Department operating budget. 01101-22010320-503118

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

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

DEPARTMENT HEAD: Terrence Freiburg
(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 20, 2007

PROJECT: Waterous Proprietary Parts
NO:2007-178

DEPARTMENT: Fire

BUDGET NO: 22010320-503118-01101

FUNDING SOURCE: Fire Department General Operating Funds

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Spartan Motors Chassis, Inc
Mesquite, Texas
Item(s): #1
Annual Estimated Amount: \$ \$30,000.00

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

The Departments of Financial Services and Fire recommend award as indicated to the lowest responsive, responsible bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within two (2) years from the date of the award.

BIDS SOLICITED- 21 (06 local)
BIDS RECEIVED- 02
"NO BID" RECEIVED 00

TOTAL ESTIMATED RECOMMENDED AWARD: \$ \$90,000.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: July 10, 2007


Terrence Freiburg
Purchasing Manager
Financial Services Department

CITY OF EL PASO BID TABULATION

BID ITEM: WATEROUS PROPRIETARY PARTS
BID DATE: MAY 30, 2007

BID # 2007-178
DEPARTMENT: FIRE

	FIRST IN, INC. EL PASO, TX	SPARTAN MOTORS CHASSIS INC. MESQUITE, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
ITEM 1. WATEROUS PROPRIETARY PARTS	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
	- 10% DISCOUNT <input checked="" type="checkbox"/> OFF CURRENT LIST	- 15% DISCOUNT <input checked="" type="checkbox"/>		
	- _____ MARKUP <input type="checkbox"/>	- _____ MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the <u>WATEROUS</u> Price List (OR Catalog) (Manufacturer or Brand Name)				
List Number _____ Dated _____ As supplemented, for any quantity as needed:	F-1076-D 2/1/07	F1056D FEB 2007		
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DEALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER _____ <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

A CURRENT PRICE LIST WILL BE FORWARDED TO THE CITY OF EL PASO EACH JANUARY.

APPROVED BY: Jesus M. Juarez
 DATE: 6/5/07

CITY OF EL PASO BID TABULATION

BID ITEM: WATEROUS PROPRIETARY PARTS			BID # 2007-178	
BID DATE: MAY 30, 2007			DEPARTMENT: FIRE	
	FIRST IN, INC. EL PASO, TX	SPARTAN MOTORS CHASSIS INC. MESQUITE, TX		
MANUFACTURER'S PRICE LIST IDENTIFICATION:				
1.	MANUFACTURER	WATEROUS	WATEROUS	
	PRICE LIST FORM NUMBER	F-1076-D	F-1056-CD	
	AND/OR DATE	2/1/07 (INCLUDED WITH BID)	FEB. 2007	
2.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
3.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
4.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
5.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
6.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			

APPROVED BY: Jesus M. Juarez
 DATE: 6/5/07

CITY OF EL PASO BID TABULATION

BID ITEM: WATEROUS PROPRIETARY PARTS
BID DATE: MAY 30, 2007

BID # 2007-178
DEPARTMENT: FIRE

	FIRST IN, INC. EL PASO, TX	SPARTAN MOTORS CHASSIS INC. MESQUITE, 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>	<p><input checked="" type="checkbox"/></p> <p><input checked="" 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><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
ADDITIONAL PAYMENT TERMS: 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"/>		
BIDDER'S PROMISED DELIVERY:	5-7 DAYS ON IN-STOCK PARTS	15 CONSECUTIVE CALENDAR DAYS		
<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 CAUSE FOR THE REJECTION OF THE BID.</p>				
BIDS SOLICITED: 21		BIDS RECEIVED: 2		BIDS LOCAL: 6
				NO BIDS: 0

APPROVED BY: *Jesús M. Juárez*
 DATE: 6/5/07

KELTIC INC., DBA C. L. NORTH CO.
5355 EL PASO DRIVE
EL PASO, TX 79905

CHIEF FIRE & SAFETY
~~P. O. BOX 1214~~ 927 S. 4th St.
CHIKASHA, OK 73018

PROTECH FIRE & SAFETY
1700 E. YANDELL
EL PASO, TX 79902 ANK

FIRST-IN, INC.
500 W. PAISANO SUITE C
EL PASO, TX 79901

AKRON BRASS CO.
P. O. BOX 86
WOOSTER, OH 44691

ANGUS FIRE AMOUR INC.
141 JUNNY ROAD
ANGIER, NC 27501

EL PASO JOSE & SUPPLY
11220 ROJAS SUITE C-1
EL PASO, TX 79935

JGB ENTERPRISES, INC.
P. O. BOX 9
RICHFIELD, SPRINGS, NY 13439

TASCOCA TOOL SERVICE
306 FILLMORE
AMARILLO, TX 79107

PRIME VENDOR, INC.
4701 WRIGHTSVILLE AVE. STE 211
WILMINGTON, NC 28403

CHIEF SUPPLY CORP.
P. O. BOX 481912
CHARLOTTE, NC 28269

DENVER WINPUMP CO.
5754 LAMAR STREET
ARVADA, CO 80002

ALAMO AUTO GLASS
11555 PELLICANO
EL PASO, TX 79936

DACO FIRE EQUIPMENT
201 AVER
LUBBOCK, TX 79408

MILE HIGH FIRE EQUIPMENT
901 EAST 68TH AVENUE
DENVER, CO 80002
UTF
Refused

CL NORTH
5355 EL PASO DRIVE
EL PASO, TX 79905

WATEROUS COMPANY
125 HARDMAN AVENUE SOUTH
SOUTH ST. PAUL, MN 55075 UTF

FIRE APPARATUS SPECIALIST
~~P. O. BOX 112/1215 MISSISSIPPI~~
SOUTH HOUSTON, TX 77587
1701 SW 37th Ave.
Ocala, FL 34474-2827

MUNICIPAL EMERGENCY SERVICE
3500 RICHEY STREET SUITE 70
HOUSTON, TX 77017

FLAMEBUSTER SUPPLY
ROWE INDUSTRIES
4205 HWY 278 WEST
HOPE, AZ 71801

FIRE SERVICE EQUIPMENT
3325 20TH AVENUE S.E.
RIO RANCHO, NM 87102