

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

DEPARTMENT: ENVIRONMENTAL SERVICES

AGENDA DATE: July 14, 2009

CONTACT PERSON/PHONE: ELLEN SMYTH, P.E./621-6700
Terrence Freiburg, Purchasing Manager, 541-4308

DISTRICT(S) AFFECTED: County - Clint Landfill - All Districts

SUBJECT:

Bid #2009-208 - Water Wagon.

BACKGROUND / DISCUSSION:

Request approval of the lowest responsive and responsible bid for the acquisition of a 5,000 Gallon Water Tank to be used at the Clint Landfill. The bid does allow for a trade-in of a 1991 Caterpillar 613C Water Wagon. 220 Horsepower with a 5000 gallon tank.

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?

\$359,500.00 . Funding Source: Acct: 508029, Fund: 40403, Dept: 34010289; Class: 34000.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD: _____

(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 30, 2009

PROJECT: Water Wagon
DEPARTMENT: ENVIRONMENTAL SERVICES
SOLICITATION NO: 2009-208
BUDGET NO: 34010289-508029-40403
FUNDING SOURCE: Environmental Services Department, Heavy/Off Road Equipment
REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION: Vendor: WAGNER EQUIPMENT CO.
El Paso, Texas
Item: Items 2A-1, O-1, O-2, T-1
Amount: \$359,500.00

Environmental Services and Financial Services Departments recommend award to the sole bid received.

This is a fixed-price, single (one-time) purchase type contract for the Water Wagon. 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- 27 (11 local)
BIDS RECEIVED- 1
"NO BID" RECEIVED 1

TOTAL RECOMMENDED AWARD: \$359,500.00

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED: [Signature]
Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

COUNCIL MEETING DATE: July 14, 2009

[Signature]

cc: BID FILE

CITY OF EL PASO BID TABULATION

BID ITEM: WATER WAGON			BID # 2009-208			
BID DATE: MAY 27, 2009			DEPARTMENT: GENERAL SERVICES - FLEET DIVISION			
			TOM GROWNEY EQUIPMENT, INC.	WAGNER EQUIPMENT CO.		
ITEM NO. 1: STRAIGHT PURCHASE BID						
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1A-1	1 EACH	WATER WAGON (5,000 GALLON TANK)	NO BID	\$365,000.00		
MANUFACTURER			NO BID	CATERPILLAR/MEGA		
MODEL				613C / MST5		
OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON LINE 1A-1 ABOVE):						
O-1		HIGH OUT-PUT WATER PUMP	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> NO BID	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ STANDARD /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT
O-2		WATER LEVEL INDICATORS	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> NO BID	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ STANDARD /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT
O-3		REPAIR EXPENSES (NOT TO EXCEED) 5 YEARS/10,000 HOURS	NO BID	\$ 171,109.00 /AMOUNT	\$ _____ /AMOUNT	\$ _____ /AMOUNT

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: RR

DATE: 6/2/2009

CITY OF EL PASO BID TABULATION

BID ITEM: WATER WAGON BID # 2009-208
 BID DATE: MAY 27, 2009 DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

ALTERNATE ITEM NO. 2: TOTAL COST BID			TOM GROWNEY EQUIPMENT, INC.	WAGNER EQUIPMENT CO.		
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
2A-1	1 EACH	WATER WAGON (5,000 GALLON TANK)	NO BID	\$365,000.00		
MANUFACTURER			NO BID	CATERPILLAR/MEGA		
MODEL			NO BID	613C / MST5		
2A-2		REPAIR EXPENSES (NOT TO EXCEED) 5 YEARS/10,000 HOURS	NO BID	\$171,109.00		
2A-3		GUARANTEED MINIMUM REPURCHASE PRICE IN 5 YEARS/10,000 HOURS	NO BID	\$65,000.00		
		TOTAL COST: (ITEM 2A-1 PLUS 2A-2, LESS ITEM 2A-3)	NO BID	\$471,109.00		
OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDING. THE COST OF THESE OPTIONS WILL BE ADDED/DEDUCTED FROM THE PURCHASE PRICE LISTED ON LINE 1A-1 ABOVE):						
O-1		HIGH OUT-PUT WATER PUMP.	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> NO BID	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ STANDARD /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT
O-2		WATER LEVEL INDICATORS	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> NO BID	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ STANDARD /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT	DISCOUNT <input type="checkbox"/> OR MARKUP <input type="checkbox"/> \$ _____ /AMOUNT

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: AR

DATE: 6/2/2009

CITY OF EL PASO BID TABULATION

BID ITEM: WATER WAGON			BID # 2009-208			
BID DATE: MAY 27, 2009			DEPARTMENT: GENERAL SERVICES - FLEET DIVISION			
			TOM GROWNEY EQUIPMENT, INC.	WAGNER EQUIPMENT CO.		
TRADE-IN ALLOWANCE						
ITEM #	DESCRIPTION	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT
T-1	1991 CATERPILLAR 613C WATER WAGON, 220 HORSEPOWER, 5,000 GALLON TANK WITH 7542 HOURS. THE ENGINE ON THIS UNIT IS KNOCKING AND PASSING ENGINE OIL TO THE TRANSMISSION.	NO BID	\$5,500.00			
PAYMENT TERMS:				NET 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			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"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:			NO BID	WITHIN 120 CONSECUTIVE CALENDAR DAYS		
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: 27		BIDS RECEIVED: 1		BIDS LOCAL: 11		NO BIDS: 1

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: JR

DATE: 6/2/2009

WAGNER EQUIPMENT CO.
10501 DYER ST
EL PASO, TX

FOUR SEASONS EQUIPMENT
4120 CEDAR LAKE DR.
DALLAS, TX 75227

CLOSNER EQUIPMENT ^{KV -}
1415 WEST POPLAR ^{changed of}
SAN ANTONIO, TEXAS 78207 ^{address}

SOUTHWEST INTERNATIONAL
EQUIPMENT
P.O. BOX 87683
HOUSTON, TX 77287-7683

TEXANA MACHINERY
4146 I-10 EAST
SAN ANTONIO, TX 78219

SMITH TANK & EQUIPMENT CO.
P.O. BOX 2014
TYLER, TX 75710-2014

HOLT COMPANY
P. O. BOX 540788
DALLAS, TX 7535-0788

AMERICAN EQUIPMENT & TRAILER
P. O. BOX 32-180
AMARILLO, TX 79120

PRANA MACHINERY ^{Change of}
~~7505 ALAMEDA AVE.~~ ^{address}
EL PASO, TX 79915 ¹¹⁶⁴⁰
^{Gateway Bl}

ROAD MACHINERY CO.
1181 BURGUNDY
EL PASO, TX 79907

TOM GROWNEY EQUIPMENT, INC.
11323 ROJAS AVE.
EL PASO, TX 79936

BORDER MACHINERY
1710 E. PAISANO DR.
EL PASO, TX 79901

SUNSTATE EQUIPMEDNT CO.
8660 CASTNER DR.
EL PASO, TX 79907

FRANKS' SUPPLY
1211 BARRANCA DR.
EL PASO, TX 79935

UNITED RENTALS
8280 GATEWAY E.
EL PASO, TX 79907

PRIME EQUIPMENT
6914 GATEWAY E.
EL PASO, TX 79915

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

CONTENENTAL EQUIPMENT
8505 S. CENTRAL EXPRESSWAY
DALLAS, TX 75241-0029

UNITED MACHINERY ^{UTF}
6731 DONIPHAN
CANUTILLO, TX 79835

TEXAS EQUIPMENT CO. ^{UTF}
ATTN: ERNESTO ESPARZA
18770 ALAMEDA AVE
TORNILLO, TX 79853

MUSTANG TRACTOR
1300 FM 2854
CONROE, TX 77304

HOLT COMPANY
3302 S. W. W. WHITE RD.
SAN ANTONIO, TX 78222

WARREN CAT
2301 PRODUCTIN LN.
ODESSA, TX 79761-5840

TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD
EL PASO, TX 79927

ATTN: BRUCE KONRAD
STEPP MANUFACTURING CO, INC
12325 RIVER ROAD
NORTH BRANCH, MN 55056

ATTN: JEFF GUENTZEL
BOWHEAD MANUFACTURING CO.
1011 SW KCLICKITAT WAY SUITE 104
SEATTLE, WA 98134

*Closner Equipment Co. Inc
P.O. Box 917
Schertz, TX 78154-0917*