



Agenda Item Form

Agenda Date: JULY 27, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- General Fund
 Grant (duration of funds: _____ Months)
 Other Source: _____

Legal:

- Legal Review Required Attorney Assigned (please scroll down): None Approved Denied

Timeline Priority: High Medium Low # of days: _____

Why is this item necessary:

It is always essential for the Fire Department to have parts readily available for all their equipment.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Ongoing yearly purchases to replace damaged parts.

Statutory or Citizen Concerns:

Fire Department equipment working properly is always the concern of the public.

Departmental Concerns:

Safety of the public.

DATE: July 20, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Please place the following item on the CONSENT agenda for the Council Meeting of JULY 27, 2004.

Item should read as follows:

Bid No.: 2004-206 Hale Proprietary Parts
Award to: Fire Pump Specialty
Elm Mott, Texas
Item (s): #1
Amount: \$20,000.00 (estimated annually)

Department: Fire Department
Funds available: 220010320-503118-01101
Funding source: Fire Department Operating Funds-
Vehicle Maintenance Supplies
Total award: \$60,000.00 (estimated)
District (s): All

The Fire and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

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

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: JULY 27, 2004



PROJECT FORM

DATE: July 20, 2004

PROJECT: Hale Proprietary Parts
NO: 2004-206

DEPARTMENT: Fire

BUDGET NO: 220010320-503118-01101

FUNDING SOURCE: Fire Department Operating Funds-Vehicle Maintenance Supplies

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Fire Pump Specialty
Elm Mott, Texas
Item(s): #1
Amount: \$20,000.00 (estimated annually)

The Fire and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

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

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

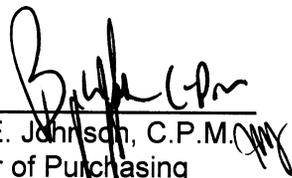
BIDS SOLICITED- 28 (08 local)
BIDS RECEIVED- 02
"NO BID" RECEIVED 02

CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$60,000.00 (estimated)

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED: COUNCIL MEETING DATE: August 3, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

Memo

TO: CHIEF MICHAEL CALDERAZZO

DATE: JUNE 21, 2004

ALL RECOMMENDATIONS MUST BE E-MAILED BACK IN A WORD FORMAT ATTACHEMENT, PLEASE FILL IN INFORMATION AND E-MAIL BACK TO ME AS AN ATTACHEMENT.

The award recommendation cannot be presented to City Council until a requisition has been posted in PEOPLESOFT.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, **until after the actual award recommendation has been placed on the published City Council Agenda.** All questions concerning the award should be referred to the Purchasing Department.

BID #2004-206**HALE PROPRIETARY PARTS**

Please provide the following information with your recommendation:

<u>POSTED Requisition Number:</u>	<u>2004008174</u>
Recommended bidder(s):	<u>FIRE PUMP SPECIALTY</u>
Recommended Item(s):	<u>2004 HALE PUMP</u>
<u>Department ID:</u>	<u>220010320</u>
<u>Account No:</u>	<u>503118</u>
If applicable, Project Code:	<u>01101</u>
<u>Funding Source:</u>	<u>_____</u>
If applicable, Fiscal Year:	<u>_____</u>
<u>Estimated annual expenditure:</u>	<u>\$ 20,000.00</u>
<u>Or Total award amount</u>	<u>\$ _____</u>
District(s):	<u>ALL</u>

DEPARTMENT RECOMMENDATIONS

FROM:

DEPARTMENT:

BID #2004- 206 BID TITLE- HALE PROPRIETARY PARTS

BID ITEM(S) # : 1 entire Parts Catalog

DESCRIPTION : Hale Propreitory Parts

VENDOR SELECTED: Fire Pump Specialties BID AMOUNT: \$ -24% discount

JUSTIFICATION FOR RECOMMENDATIONS:
Low Bid

**IF SELECTING HIGHER BID ITEM(S)
*JUSTIFICATION FOR REQUESTING HIGHER BID ITEM(S)***

BID ITEM(S) # : _____

DESCRIPTION : _____

VENDOR W/ LOW BID: _____ BID AMOUNT: \$ _____

VENDOR SELECTED: _____ BID AMOUNT: \$ _____

JUSTIFICATION FOR HIGHER BID SELECTION:

ADDITIONAL COMMENTS

If you have any questions in this matter please contact me at 541-4317

Thank you.

Jesus M. Juarez—Procurement Analyst

CITY OF EL PASO BID TABULATION

BID TITLE: HALE PROPRIETARY PARTS BID DATE: JUNE 16, 2004		BID # 2004-206 DEPARTMENT: FIRE		
	FIRE PUMP SPECIALTY ELM MOTT, TX	FIRST IN, INC. PHOENIX, AZ		
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. HALE PROPRIETARY PARTS	NET <input type="checkbox"/> - 24% DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - 5% DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	HALE PARTS	HALE		
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.	HALE PARTS (MINI DISC) 2004	N/A 2004		
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____ <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 2004 LIST PRICE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY: Jesus M. Juarez
 DATE: 6/21/04

CITY OF EL PASO BID TABULATION

BID TITLE: HALE PROPRIETARY PARTS BID DATE: JUNE 16, 2004		BID # 2004-206 DEPARTMENT: FIRE		
	FIRE PUMP SPECIALTY ELM MOTT, TX	FIRST IN, INC. PHOENIX, AZ		
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE	HALE PRODUCTS HALE PARTS 2004 PRICE LIST ON MINI DISC	HALE 2004 REVISED 3/23/04	
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			

APPROVED BY:



DATE: 6/21/04

CITY OF EL PASO BID TABULATION

BID TITLE: HALE PROPRIETARY PARTS

BID DATE: JUNE 16, 2004

BID # 2004-206

DEPARTMENT: FIRE

	FIRE PUMP SPECIALTY ELM MOTT, TX	FIRST IN, INC. PHOENIX, AZ		
<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. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" 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>	<p><input 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><input type="checkbox"/></p>	<p><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><input type="checkbox"/></p>	<p><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><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY: on or before _____ consecutive calendar days or within _____ hours after order has been placed.	5 CONSECUTIVE CALENDAR DAYS	1 - 14 CONSECUTIVE CALENDAR DAYS 24 - 336 HOURS		
<p>IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.</p>				
BIDS SOLICITED: 28		BIDS RECEIVED: 2		BIDS LOCAL: 8
				NO BID: 2

APPROVED BY: *Jesus M. Jerez*
 DATE: *6/21/04*

AMERICAN FLOW CONTROL
300 JOHN E. CARROLL AVE. E
SOUTH ST PAUL, MN 55075

FIRE SUPPLY INC.
500 W. RAILROAD AVE.
GODLEY, TX 76044

UNITED FIRE EQUIPMENT
335 N. 4TH AVE.
TUCSON, AZ 85705

AMERICAN FLOW CONTROL A DIVISION
OF AMERICAN CAST IRON PIPE COMPANY
PO BOX 2727/1501-31ST ST. N.
BIRMINGHAM, AL 35202

FIRST IN, INC.
6400 AIRPORT RD., SUITE H
EL PASO, TX 79925

ROMNEY TURF & TRACTOR, INC.
3610 MONTANA AVE.
EL PASO, TX 79903

ARTESIA FIRE EQUIPMENT
PO BOX 1367
ARTESIA, NM 88210

FIRST-IN INC.
21442 N CENTRAL AVE.
PHOENIX, AZ 85024

TOYOTALIFT OF EL PASO
ATTN.: JOE TORRES
12305 ROJAS DR.
EL PASO, TX 79927

CASCO INDUSTRIES
PO BOX 159
PASADENA, TX 77001

GEO. S. THOMSON CO., INC.
3738 DURAZNO AVE.
EL PASO, TX 79905

ALVIN BODIES
PO BOX 865
ALVIN, TX 77512

WATEROUS COMPANY
125 HARDMAN AVE. S.
SOUTH ST. PAUL, MN 55075-2456

HALE PRODUCTS, INC.
A UNIT OF IDEX CORPORATION
700 SPRING MILL AVE.
CONSHOHOCKEN, PA 19428

FIRE APPARATUS SPECIALIST
ATTN.: PAUL KLING
PO BOX 112/1215 MISSISSIPPI
SOUTH HOUSTON, TX 77587-0112

CHIEF FIRE & SAFETY
927 S. 4TH ST.
CHICKASHA, OK 73018

MILE-HI FIRE EQUIPMENT
901 EAST 68TH AVE.
DENVER, CO 80229

THE PEP BOYS
ATTN.: CARLOS ESCOBAR
325 GLADYS AVE.
EL PASO, TX 79915

C L NORTH
5355 EL PASO DR.
EL PASO, TX 79905

MILE-HIGH T FIRE EQUIP
1100 B NORTH INDUSTRIAL
ROUND ROCK, TX 78681

ATTN: DAVID THORNTON
BLUE EAGLE INDUSTRIES, INC.
2536 YOUNG DRIVE
HAYMARKET, VA 20169

DACO FIRE EQUIPMENT
PO BOX 5024
LUBBOCK, TX 79417

SPECIAL EQUIPMENT SERVICE
PO BOX 288
KAUFMAN, TX 75142

ATTN: ROB BLAUROCK
ROAD MACHINERY CO.
3285 E. 44TH STREET
TUCSON, AZ 85713

VALLEN CO.
PO BOX 387
HOUSTON, TX 77253

STRATEGIC SUPPLY INC.
704 N. FAIRFIELD
AMARILLO, TX 79107

ATTN: JOSE A. RAZO
PEP EXPRESS PARTS
309 AVENUE MIRADOR
ST. TERESA, NM 88008

FASTENAL COMPANY
11501 ROJAS DR., SUITE E
EL PASO, TX 79936

TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD.
EL PASO, TX 79926

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901