

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

DEPARTMENT: General Services

AGENDA DATE: July 30, 2013

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

DISTRICT (S) AFFECTED: ALL

SUBJECT:

General Services would like to recommend award of Solicitation No. 2013-184 (Rental of Portable Restrooms) to El Paso Sanitation Systems, Inc. for an initial term estimated award of \$600,000.00. The initial term is for 3 years with a two year option to renew.

BACKGROUND / DISCUSSION:

The approval of this award will provide both standard and ADA portable restroom rental services including hand sanitizers to Parks that are 12 acres or larger as identified by the Parks Portable Restroom Policy. Local business is being supported.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract #2010-009 on December 8, 2009, Item 7A.

SELECTION SUMMARY:

Solicitation was advertised on 03/19/2013. The solicitation was posted on City website on 03/19/2013. The email (Purmail) notification was sent out on 03/19/2013. Total of four (4) bidders were solicited; all local vendors. Two (2) bids were received; both were local vendors.

AMOUNT AND SOURCE OF FUNDING:

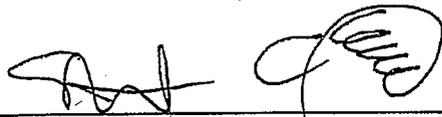
Department: General Services
Amount: \$600,000.00
Funds Available: Dept: 231 - Acct: 524110 - Fund: 1000 - Div: 31120 -
Program Code: P3111
Funds Source: General Services Dept - General Fund - Leases NOC

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:



Stuart Ed, General Services Director

**COUNCIL PROJECT FORM
(BEST VALUE BID)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JULY 30, 2013**

Discussion and action on the award of Solicitation No. 2013-184 (Rental of Portable Restrooms) to El Paso Sanitation Systems, Inc. for an initial term estimated award of \$600,000.00.

Department:	General Services – Land Management Division
Award to:	El Paso Sanitation Systems, Inc. El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Payment Terms:	Net 30
Annual Estimated Award:	\$200,000.00
Initial Term Estimated Award:	\$600,000.00 (3 years)
Total Estimated Award:	\$1,000,000.00 (5 years)
Account No.:	231– 31120 – 524110 – 1000 – P3111
Funding Source:	General Fund – Leases NOC
District(s):	All

This is a Best Value, service contract.

The Financial Services - Purchasing Division and General Services – Land Management Division recommend award as indicated to El Paso Sanitation Systems, Inc., the bidder offering the best value bid.

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



COMMITTEE SCORE SHEET

SOLICITATION TITLE: RENTAL OF PORTABLE RESTROOMS
 SOLICITATION NO. 2013-184

EVALUATION FACTORS	MAX POINTS	EL PASO SANITATION SYSTEMS, INC.	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS
		EL PASO, TX	EL PASO, TX
COST			
PART A - RENTALS AND SERVICE		\$1,343.00	\$1,572.64
PART B - DAMAGE WAIVER INSURANCE PROGRAM		Unit Price	Unit Price
		\$1.28	\$17.83
ALTERNATE ADDITIONAL ITEMS		\$0.00	\$65.00
TOTAL COST		\$1,344.28	\$1,655.47
MAXIMUM POINTS	65	65.00	52.78
REPUTATION & QUALITY OF THE BIDDER'S SERVICE		12.50	11.96
MAXIMUM POINTS	20	12.50	11.96
EMPLOYEE MEDICAL BENEFITS AND INCENTIVES		6.00	2.00
MAXIMUM POINTS	10	6.00	2.00
PAST PERFORMANCE		5.00	5.00
MAXIMUM POINTS	5	5.00	5.00
GRAND TOTAL (100 POINTS MAX)	100.00	88.50	71.74

BORDER SAN-A-CAN
4011 KELTON COURT
EL PASO, TX 79938

BRUNSON PUMP SERVICE
385 TANIA DRIVE
EL PASO, TX 79927

IVAN'S PORTABLE JONS
2900 N. NEVAREZ ROAD
EL PASO, TX 79927

OK PORTABLE JOHNS
363 HORIZON BLVD
EL PASO, TX 79927



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: APRIL 17, 2013

Project Name: RENTAL OF PORTABLE RESTROOMS

Solicitation #: 2013-184

Department: GENERAL SERVICES

PART A - RENTALS AND SERVICE		EL PASO SANITATION SYSTEMS, INC. EL PASO, TX	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS EL PASO, TX	
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	PORTABLE RESTROOMS, WITH HAND SANITIZER, WITH RESTROOM SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$137.00	\$115.00 SANITIZER 10.00 PER REFILL	
2.	PORTABLE RESTROOMS, WITH HAND SANITIZER, WITH RESTROOM SERVICE FIVE (5) TIMES A WEEK (MON. TO FRI. OR AS OTHERWISE AGREED UPON)	\$205.00	\$191.00 SANITIZER 10.00 PER REFILL	
3.	WITH RESTROOM SERVICE TWO (2) TIMES A WEEK (MON TO FRI. OR AS OTHERWISE AGREED UPON) PORTABLE RESTROOMS, WITH HAND SANITIZER.	\$102.00	\$76.64 SANITIZER 10.00 PER REFILL	
4.	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$187.00	\$300.00 SANITIZER 10.00 PER REFILL	
5.	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE FIVE (5) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$272.00	\$500.00 SANITIZER 10.00 PER REFILL	

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

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY: *Senari Bandy*

DATE: 5/7/13



CITY OF EL PASO
 BID TABULATION FORM



Bid Opening Date: APRIL 17, 2013

Project Name: RENTAL OF PORTABLE RESTROOMS

Solicitation #: 2013-184

Department: GENERAL SERVICES

PART A - RENTALS AND SERVICE		EL PASO SANITATION SYSTEMS, INC. EL PASO, TX	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS EL PASO, TX	
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
6.	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE TWO (2) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$145.00	\$200.00	
7.	COST FOR AFTER HOUR CALLS TO PUMP AND CLEAN RESPONSE TIME; WITHIN ONE (1) HOUR	\$95.00	\$45.00	
8.	COST FOR EXTRA CALLS ON WEEKENDS TO PUMP AND CLEAN RESPONSE TIME; WITHIN ONE (1) HOUR	\$95.00	\$65.00	
9.	COST FOR ADDITIONAL WEEKLY PUMP ON CALL WHEN FULL	\$35.00	\$30.00	
10.	DELIVERY CHARGE - REGULAR UNIT	\$25.00	\$20.00	

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APPROVED BY: *DB*

DATE: *5/17/13*



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: APRIL 17, 2013

Project Name: RENTAL OF PORTABLE RESTROOMS

Solicitation #: 2013-184

Department: GENERAL SERVICES

PART A - RENTALS AND SERVICE		EL PASO SANITATION SYSTEMS, INC. EL PASO, TX	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS EL PASO, TX			
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE		
11.	DELIVERY CHARGE - ADA COMPLIANT UNIT	\$45.00	\$30.00			
PART A SUB TOTAL		\$1,343.00	\$1,572.64	BIDDER'S PRICE - \$1,573.24		
PART B - DAMAGE WAIVER INSURANCE PROGRAM - GRAFFITI REMOVAL, REPAIR, AND REPLACEMENT						
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	DAMAGE WAIVER REGULAR UNIT	\$0.45 <small>Per Unit / Per Day</small>	\$550.00 <small>Deductible (If Required)</small>	\$8.33	NO BID	
		TOTAL LOSS ONLY				
2.	DAMAGE WAIVER ADA COMPLIANT UNIT	\$0.83 <small>Per Unit / Per Day</small>	\$1,850.00 <small>Deductible (If Required)</small>	\$9.50	NO BID	
		TOTAL LOSS ONLY				
PART B SUB TOTAL		\$1.28	\$2,400.00	\$17.83	NO BID	
GRAND TOTAL (PART A & B)		\$3,743.00		\$1,572.64		
		BIDDER'S PRICE - \$3,744.28		BIDDER'S PRICE - \$1,591.07		

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APPROVED BY: OB
DATE: 5/7/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: APRIL 17, 2013

Project Name: RENTAL OF PORTABLE RESTROOMS

Solicitation #: 2013-184

Department: GENERAL SERVICES

ALTERNATE/ADDITIONAL ITEMS		EL PASO SANITATION SYSTEMS, INC. EL PASO, TX	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS EL PASO, TX.	
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	ADDITIONAL COSTS TO PROVIDE AN ECOLOGICALLY FRIENDLY COLOR (FOREST GREEN)			
1.	PER PORTABLE RESTROOM PER MONTH	\$0.00 Per restroom per month	\$25.00 Per restroom per month	\$0.00 Per restroom per month
2.	PER ADA COMPLIANT PORTABLE RESTROOM PER MONTH	\$0.00 Per restroom per month	\$40.00 Per restroom per month	\$0.00 Per restroom per month
3.	TOTAL	\$0.00	\$65.00	

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APPROVED BY: DB
DATE: 5/7/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: APRIL 17, 2013

Project Name: RENTAL OF PORTABLE RESTROOMS

Solicitation #: 2013-184

Department: GENERAL SERVICES

	EL PASO SANITATION SYSTEMS, INC, EL PASO, TX	IVAN'S PUMPING SERVICE DBA IVAN'S PORTABLE JONS EL PASO, TX	
OPTION TO EXTEND THE TERM OF THE AGREEMENT 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	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 type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	4	2	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	LEFT BLANK	48	
<small>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.</small>			
BIDS SOLICITED: 4	BIDS RECEIVED: 2	BIDS LOCAL: 4	NO BIDS: 0

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DATE: 5/7/13