

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

DEPARTMENT: Environmental Services

AGENDA DATE: August 12, 2008

CONTACT PERSON/PHONE: Ellen A. Smyth, P.E. / 621-6719 ; Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:

Award Contract 2008-202 to LFG Specialties, L.L.C. as manufacturer of a Landfill Gas Blower and Flare Equipment for the Environmental Services-Municipal Solid Waste McCombs Landfill.

BACKGROUND / DISCUSSION:

The staff recommends awarding the Landfill Gas Blower and Flare Equipment for Environmental Services contract to LFG Specialties, L.L.C. based upon best value criteria. The contract is for the manufacturing of a utility flare for the Municipal Solid Waste McCombs Landfill to be used for the landfill gas migration control. The work includes the furnishing of all materials, labor, transportation and services to deliver the flare/blower unit and assist in the startup of the system. LFG Specialties, L.L.C. was the only bidder and is a qualified and experienced flare manufacturer.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This item has been budgeted in the following account: Department – 34010296; Fund – 40403; Account – 502204. The total award amount is \$173,020. This includes \$171,320 for Base Bids 1-3 and 5-6 and \$1,700 for Optional Bid Item 1. Requisition # 2008002531 has been issued.

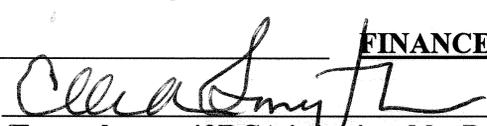
BOARD / COMMISSION ACTION:

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: August 4, 2008

PROJECT: Landfill Gas Blower and Flare Equipment
SOLICITATION NO: 2008-202 DEPARTMENT: Environmental Services
BUDGET NO: 40403-34010296-502204
FUNDING SOURCE: Environmental Services
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: LFG Specialties, LLC
Findlay, OH
Item: Base bid #1-3, #5-6, and O1
Amount: \$173,020.00

Environmental Services and Financial Services Departments recommend award to the sole Bidder as indicated.

This is a fixed-price, single (one-time) purchase type contract for Landfill Gas Blower and Flare Equipment.

BIDS SOLICITED- 3 (0 local)
BIDS RECEIVED- 1
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$173,020.00
One-Time Purchase Amount

COUNCIL APPROVED [checked] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 12, 2008

Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

JOHN COOK
MAYOR

JOYCE WILSON
City Manager

TERRY FREIBURG
PURCHASING MANAGER



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
EMMA ACOSTA, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

FINANCIAL SERVICES, PURCHASING DIVISION

Re: 2008-202 LANDFILL GAS BLOWER AND FLARE EQUIPMENT, Sole Bidder Explanation

There were three potential bidders as identified by John Garza of the Environmental Services Department: Shaw LFG Specialties, John Zinc Company, and Perennial Energy. All three potential bidders were sent notices of advertisement of the solicitation.

Shaw LFG Specialties was the only bidder for Solicitation 2008-202, Landfill Gas Blower and Flare Equipment. Brandy S. Johnson, Sr. Applications Engineer of John Zinc Company, confirmed that her company declined to bid because they would not accept the City's standard terms and conditions or be willing to sign any of the City's affidavits. Larry Conner, Vice President of marketing of Perennial Energy, confirmed that his company was unable to bid due to a lack of available manpower on their part and consequent inability to perform the job responsibly.

Edward Hyatt
Administrative Analyst
(915) 541-4315 HyattEC@elpasotexas.gov

cc: Bid File

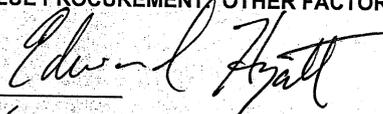
CITY OF EL PASO BID TABULATION

BID ITEM: LANDFILL GAS BLOWER AND FLARE EQUIPMENT
 BID DATE: JULY 9, 2008

BID # 2008-202
 DEPARTMENT: ENVIRONMENTAL SERVICES

				LFG SPECIALTIES, LLC FINDLAY, OH					
ITEM	UNIT	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE				
BASE BID									
1.	LUMP SUM	1	GENERATION OF PLANS AND SHOP DRAWINGS FOR BLOWER/FLARE SYSTEM FOR CITY APPROVAL.	\$13,100.00	\$13,100.00				
2.	LUMP SUM	1	SKID MOUNTED UTILITY FLARE (MAX 500 SCFM CAPACITY) WITH 2 VFD BLOWERS (250 SCFM CAPACITY EACH) AND 2 MOTORS, AUTOMATIC START/SHUT DOWN TIMER, CONTROL PANEL, KNOCK-OUT POT, AND ALL ACCESSORIES AS SPECIFIED IN SECTION B, MANUFACTURED, ASSEMBLED, FACTORY-TESTED AND DELIVERED TO SPECIFIED LOCATION WITHIN MCCOMBS LANDFILL, EL PASO, TX.	\$126,400.00	\$126,400.00				
3.	LUMP SUM	1	COMPRESSED AIR SUPPLY SYSTEM ON THE SAME FLARE SKID WITH AIR COMPRESSOR AND RECEIVER, PARTICULATE FILTERS, COALESCING FILTER, DESICCANT DRYER, AND OTHER ACCESSORIES AS SPECIFIED IN SECTION B, MANUFACTURED, ASSEMBLED, FACTORY-TESTED AND DELIVERED TO SPECIFIED LOCATION WITHIN MCCOMBS LANDFILL, EL PASO, TX.	\$25,800.00	\$25,800.00				
4.	LUMP SUM	1	INSTALLATION AND CONNECTION OF THE FLARE/BLOWER STATION TO LFG COLLECTION SYSTEM (TO BE INSTALLED BY OTHERS) AND COORDINATION WITH CITY OR CITY'S REPRESENTATIVE ON LFG COLLECTION SYSTEM.	NONE STATED					
5.	LUMP SUM	1	ASSIST CITY OR CITY'S REPRESENTATIVE TO PERFORM LFG COLLECTION SYSTEM AND FLARE STATION STARTUP (A MINIMUM OF 2 DAYS).	\$4,920.00	\$4,920.00				

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

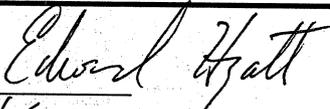
APPROVED BY: 
 DATE: 7/16/08

CITY OF EL PASO BID TABULATION

BID ITEM: LANDFILL GAS BLOWER AND FLARE EQUIPMENT
BID DATE: JULY 9, 2008

BID # 2008-202
DEPARTMENT: ENVIRONMENTAL SERVICES

				LFG SPECIALTIES, LLC FINDLAY, OH							
ITEM	UNIT	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE						
6.	LUMP SUM	1	O&M MANUALS (3 COPIES)	\$1,100.00	\$1,100.00						
TOTAL BASE BID				NONE STATED							
				(\$171,320.00)	(\$171,320.00)						
OPTIONAL BID ITEMS											
O1.	EACH	1	OPTIONAL REMOTE AUTO PHONE DIALER (ASSEMBLED AND INTEGRATED WITH FLARE/ BLOWERS UNIT)	\$1,700.00	\$1,700.00						
O2.	MONTH	3	OPTIONAL MONTHLY RENTAL OF TEMPORARY FLARE SKID & ACCESSORIES WITHOUT PURCHASE OF PERMANENT FLARE SKID ASSEMBLY IN BASE BID. MAX. FLARE CAPACITY = 500 SCFM. INCLUDE DELIVERY, INSTALLATION AND START-UP.	\$5,000.00 (ASSISTANCE AND START-UP) (PLUS SHIPPING & START-UP)	\$15,000.00 (ASSISTANCE AND START-UP) (PLUS SHIPPING & START-UP)						
O3.	EACH	1	OPTIONAL FOLLOW-UP TROUBLESHOOTING EVENT - INCLUDES MOBILIZATION AND UP TO 2 DAYS ON-SITE SERVICE.	\$4,600.00	\$4,600.00						
O4.	MONTH	3	OPTIONAL MONTHLY RENTAL OF TEMPORARY FLARE SKID & ACCESSORIES WITH PURCHASE OF PERMANENT FLARE SKID ASSEMBLY IN BASE BID. MAX. FLARE CAPACITY = 500 SCFM. INCLUDE DELIVERY, INSTALLATION AND START-UP.	\$5,000.00 (ASSISTANCE AND START-UP) (PLUS SHIPPING & START-UP)*	\$15,000.00 (ASSISTANCE AND START-UP) (PLUS SHIPPING & START-UP)*						
				* 25% OF RENTAL PAYMENT WOULD BE SUBTRACTED FROM PURCHASE OF NEW FLARE (\$3,750.00)							
PAYMENT TERMS:				NONE STATED							
BIDDER'S PROMISED DELIVERY: WITHIN _____ CONSECUTIVE CALENDAR DAYS.				126							
THE BIDDER PROMISES CONTRACT COMPLETION BY:				126 DAYS AFTER AWARD BASED ON 1 WEEK TURN AROUND OF SUBMITTED APPROVAL							
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: 3			BIDS RECEIVED: 1			BIDS LOCAL: 0			NO BIDS: 0		

APPROVED BY: 
 DATE: 7/16/08

Shaw LFG Specialties
Attn: Patricia Eckelberry
16406 US Route 224E
Findlay, OH, 45840

Perennial Energy
Attn: Larry Conner
1375 County Road 8690
West Plains, MO 65775

John Zinc Company
Attn: Tim Locke
11920 East Apache Street
Tulsa, OK 74116