

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services Department
AGENDA DATE: TBD by Purchasing - August 19, 2008
CONTACT Jeff Belles, Director, 621-6821
Terrence Freiburg, Purchasing Manager, 541-4313
DISTRICT: 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.

Award bid 2008-078, Antifreeze, to Western Refining Wholesale of El Paso Texas.
Estimated annual expenditures are \$50,000.00.

BACKGROUND / DISCUSSION:

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.

See attached bid tabulation. Western Refining Wholesale was the lowest responsive bidder.

PRIOR COUNCIL ACTION:

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

Yes.

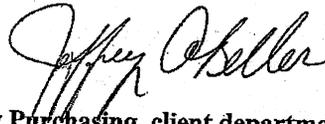
AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. DeptID/account/fund/project.

37370510-503121-45202, General Services Department, Fleet Services Division

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

DEPARTMENT HEAD: Jeffrey A Belles, July 11 2008



(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: July 28, 2008

PROJECT: Antifreeze
SOLICITATION NO: 2008-078
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: Fleet Services Division and Sun Metro
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: General Services

RECOMMENDATION: Vendor: Western Refining Wholesale
El Paso, Texas
Item: 1A, 1B, 2A and 2B
Amount: \$50,000.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

This is a thirty-six (36) month requirements type contract for Antifreeze. Vendor offers no option. No prompt payment discount is 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.

Bidder ARSA Industries Inc. did not submit specifications literatures as required on the bid, therefore ARSA Industries Inc. is considered non-responsive.

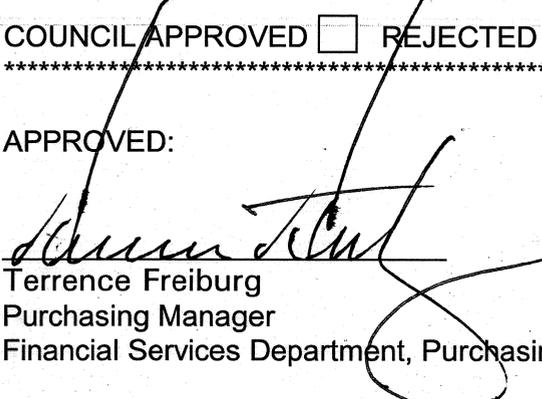
BIDS SOLICITED- 18 (10 local)
BIDS RECEIVED- 6
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$150,000.00
Estimated total 3 yr expenditures

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 19, 2008


Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

cc: Bid File

CITY OF EL PASO BID TABULATION

BID ITEM: ANTIFREEZE			BID # 2008-078			
BID DATE: JUNE 4, 2008			DEPARTMENT: GENERAL SERVICES- FLEET DIVISION AND SUN METRO			
			ARSA INDUSTRIES INC. EL PASO, TX	C&R DISTRIBUTING INC. EL PASO, TX (BID #1)	C&R DISTRIBUTING INC. EL PASO, TX (BID #2) (50/50%)	C&R DISTRIBUTING INC. EL PASO, TX (BID #2) (100%)
ITEM	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
ITEM 1						
1A	DRUM (55 GALLON)	YELLOW ANTIFREEZE	\$602.00 /PER DRUM	\$402.52 /PER DRUM	NONE STATED (NOT AVAILABLE IN 50/50 ONLY IN 100%)	\$868.72 /PER DRUM
1B	BULK (GALLON)	YELLOW ANTIFREEZE	\$9.895 /PER GALLON	\$6.96 /PER GALLON (BULK) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	NONE STATED (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	\$15.80 /PER GALLON (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)
MANUFACTURER/BRAND AND PRODUCT NUMBER			INTERSTATE AF CONCENTRATE	INHIBITED W/CONVENTIONAL TECHNOLOGY	CHEVRON CUSTOM-MADE ANTIFREEZE 50/50%	CHEVRON CUSTOM-MADE ANTIFREEZE 100%
ITEM 2						
2A	DRUM (55 GALLON)	RED ANTIFREEZE	\$602.00 /PER DRUM	\$487.80 /PER DRUM	\$592.52 /PER DRUM	\$1,102.61 /PER DRUM
2B	BULK (GALLON)	RED ANTIFREEZE	\$9.895 /PER GALLON	\$7.96 /PER GALLON (BULK) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	\$10.77 /PER GALLON (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	\$20.05 /PER GALLON (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)
MANUFACTURER/BRAND AND PRODUCT NUMBER			INTERSTATE AF CONCENTRATE	INHIBITED W/NITRITE/MOLYBDATE ORGANIC EXTENDED LIFE TECH	CHEVRON DELO EXTENDED LIFE COLLANT 50/50%	CHEVRON DELO EXTENDED LIFE COOLLANT 100%
ITEM 3						
3A	DRUM (55 GALLON)	RED ANTIFREEZE EXTENDED LIFE	\$681.40 /PER DRUM	\$538.80 /PER DRUM	NONE STATED (NOT AVAILABLE IN 50/50 ONLY IN 100%)	\$1,102.61 /PER DRUM
3B	BULK (GALLON)	RED ANTIFREEZE EXTENDED LIFE	\$11.31 /PER GALLON	\$8.96 /PER GALLON (BULK) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	NONE STATED (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)	\$20.05 /PER GALLON (DELIVERY IN 55 GAL. QUANTITIES) (\$16.50 DELIVERY - FUEL SURCHARGE PER DELIVERY)
MANUFACTURER/BRAND AND PRODUCT NUMBER			INTERSTATE HEAVY DUTY AF CONCENTRATE	INHIBITED W/HYBRID ORGANIC ACID EXTENDED LIFE TECH (NOT NITRITE FREE)	CHEVRON EXTENDED LIFE COOLANT (NITRITE FREE) 50/50%	CHEVRON EXTENDED LIFE COOLANT (NITRITE FREE) 100%
OPTIONAL: ENVIRONMENTAL DISPOSABLE FEES IF REQUIRED			FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE
FEE FOR		ITEM(S)				
4A			NONE STATED	NONE STATED	NONE STATED	NONE STATED
4B			NONE STATED	NONE STATED	NONE STATED	NONE STATED

APPROVED BY: 

DATE: 6/25/08

CITY OF EL PASO BID TABULATION

BID ITEM: ANTIFREEZE BID DATE: JUNE 4, 2008		BID # 2008-078 DEPARTMENT: GENERAL SERVICES- FLEET DIVISION AND SUN METRO			
		ARSA INDUSTRIES INC. EL PASO, TX	C&R DISTRIBUTING INC. EL PASO, TX (BID #1)	C&R DISTRIBUTING INC. EL PASO, TX (BID #2) (50/50%)	C&R DISTRIBUTING INC. EL PASO, TX (BID #2) (100%)
OPTIONAL: ENVIRONMENTAL DISPOSABLE FEES IF REQUIRED		FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE
	FEE FOR _____ _____ _____	ITEM(S) _____ _____ _____	NONE STATED	NONE STATED	NONE STATED
4C					
THE CITY AT IS 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 ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT.		YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
C. NO OPTION OFFERED.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:		2% - 10 DAYS	___% - 30 DAYS	___% - 30 DAYS	___% - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:		NONE STATED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: ON OR BEFORE ___ HOURS, OR ___ SAME DAY, OR ___ OVERNIGHT AFTER RECEIPT OF A VERBAL ORDER.		___ HOURS ___ SAME DAY <input checked="" type="checkbox"/> OVERNIGHT	24 HOURS ___ SAME DAY ___ OVERNIGHT	24 HOURS ___ SAME DAY ___ OVERNIGHT	24 HOURS ___ SAME DAY ___ OVERNIGHT
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.					

APPROVED BY: 
 DATE: 6/25/08

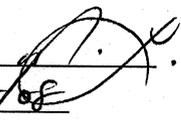
CITY OF EL PASO BID TABULATION

BID ITEM: ANTIFREEZE
 BID DATE: JUNE 4, 2008

BID # 2008-078

DEPARTMENT: GENERAL SERVICES- FLEET DIVISION AND SUN METRO

ITEM		UNIT	DESCRIPTION	BIG BEAR OIL CO. INC. EL PASO, TX		WESTERN REFINING WHOLESALE EL PASO, TX			
				UNIT PRICE		UNIT PRICE			
ITEM 1									
1A	DRUM (55 GALLON)		YELLOW ANTIFREEZE	\$659.31 /PER DRUM (CONCENTRATE)	\$449.63 /PER DRUM (50/50)	\$318.45 /PER DRUM			
1B	BULK (GALLON)		YELLOW ANTIFREEZE	NO BID /PER GALLON		\$5.69 /PER GALLON			
MANUFACTURER/BRAND AND PRODUCT NUMBER				ZEREX G-05 FORMULA		PEAK GLOBAL 50/50			
ITEM 2									
2A	DRUM (55 GALLON)		RED ANTIFREEZE	\$954.94 /PER DRUM (CONCENTRATE)	\$552.75 /PER DRUM (50/50)	\$472.45 /PER DRUM			
2B	BULK (GALLON)		RED ANTIFREEZE	NO BID		\$8.49 /PER GALLON			
MANUFACTURER/BRAND AND PRODUCT NUMBER				ZEREX HD EXTENDED LIFE		PEAK FINAL CHARGE 50/50			
ITEM 3									
3A	DRUM (55 GALLON)		RED ANTIFREEZE EXTENDED LIFE	\$954.94 /PER DRUM (CONCENTRATE)	\$552.75 /PER DRUM (50/50)	\$472.45 /PER DRUM			
3B	BULK (GALLON)		RED ANTIFREEZE EXTENDED LIFE	NO BID		\$8.49 /PER GALLON			
MANUFACTURER/BRAND AND PRODUCT NUMBER				ZEREX HD EXTENDED LIFE		PEAK FINAL CHARGE 50/50			
OPTIONAL: ENVIRONMENTAL DISPOSABLE FEES IF REQUIRED				FEE PER UNIT OF MEASURE		FEE PER UNIT OF MEASURE			
FEE FOR		ITEM(S)							
4A	_____	_____		NO FEE		NONE STATED			
	_____	_____							
	_____	_____							
4B	_____	_____		NO FEE		NONE STATED			
	_____	_____							
	_____	_____							

APPROVED BY: 

DATE: 6/20/08

CITY OF EL PASO BID TABULATION

BID ITEM: ANTIFREEZE BID DATE: JUNE 4, 2008		BID # 2008-078 DEPARTMENT: GENERAL SERVICES- FLEET DIVISION AND SUN METRO		
		BIG BEAR OIL CO. INC. EL PASO, TX	WESTERN REFINING WHOLESALE EL PASO, TX	
OPTIONAL: ENVIRONMENTAL DISPOSABLE FEES IF REQUIRED		FEE PER UNIT OF MEASURE	FEE PER UNIT OF MEASURE	
4C	FEE FOR _____ _____ _____	ITEM(S) _____ _____ _____	NO FEE	NONE STATED
THE CITY AT IS 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 ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		<input type="checkbox"/>	<input type="checkbox"/>	
A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.		YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT.		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
C. NO OPTION OFFERED.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
PAYMENT TERMS:		1% - 10 DAYS / 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"/>	
BIDDER'S PROMISED DELIVERY: ON OR BEFORE _____ HOURS, OR _____ SAME DAY, OR _____ OVERNIGHT AFTER RECEIPT OF A VERBAL ORDER.		24 HOURS <input checked="" type="checkbox"/> SAME DAY _____ OVERNIGHT	_____ HOURS _____ SAME DAY <input checked="" type="checkbox"/> OVERNIGHT	
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: 18		BIDS RECEIVED: 6	BIDS LOCAL: 10	NO BIDS: 0

APPROVED BY:

DATE: 6/25/08

BIG BEAR OIL OF TEXAS
1025 WALL RD
EL PASO, TX 79915

BREWER OIL CO
105 S COMPRESS RD
LAS CRUCES, NM 88005

C & R DISTRIBUTING INC
8528 ALAMEDA AVE
EL PASO, TX 79907

CANYON STATE OIL INC
2131 E MISSOURI AVE
EL PASO, TX 79903

*RTS
UTF*

CHEVRON USA INC
6550 GATEWAY EAST BLVD
EL PASO, TX 79905

DESERT WEST MARKETING
1013 WALL RD
EL PASO, TX 79915

SHELL
4157 RIO BRAVO ST
EL PASO, TX 79912

FABENS OIL COMPANY
PO BOX 577
FABENS, TX 79836

I B T INC.
6915 INDUSTRIAL AVENUE
EL PASO, TX 79915

MESA OIL INC
7239 BRADBURN ST
WESTMINSTER, CO 80030

HENRY MENDOZA SALES CO
SOUTHWESTERN INDUSTRIAL
PO BOX 221783
EL PASO, TX 79913

CARQUEST AUTO PARTS
11220 ROJAS SUITE C6, C7, C8
EL PASO, TX 79935

WESTERN REFINING WHOLESALE
2502 N. BLACK CANYON HWY
PHOENIX, AZ 85009
602-278-6271

WOOD OIL DISTRIBUTING
PO BOX 711
ODESSA, TX 79760

CHEVRON LUBRICANTS
9401 WILLIAMSBURG PL STE 201
LOUISVILLE, KY 40222

MIDWEST INDUSTRIAL SUPPLY, INC.
P.O. BOX 8431
CANTON, OH 44711

WESCO DISTRIBUTION
6510A GATEWAY EAST BLVD.
EL PASO, TX 79905

CHEMSEARCH, A DIV. OF NCH
CORP
P. O. BOX 152170
IRVING, TEXAS 75015-2170