

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

DEPARTMENT: Aviation

AGENDA DATE: August 24, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Monica Lombraña, Director of Aviation, 780-4793
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT: Request that the Purchasing Manager, Financial Services Department, Purchasing Division, be authorized to issue a purchase order to SYH, LLC DBA SEALMASTER-ALBUQUERQUE, NM in the estimated amount of \$116,640.00 for the purchase of 36,000 GALLONS COAL-TAR PAVEMENT SEALER per the bid # 2010-242

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.

The award of Solicitation No. 2010-242 (Coal-Tar Pavement Sealer (Airport Grade) to SYH, LLC dba SealMaster-Albuquerque for a three year initial term estimated award of \$349,920.00. Total estimated award for the five year award is \$583,200.00.

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. What are the benefits to the City of this action? What are the citizen concerns?

The Department of Aviation maintains all pavement areas used by aircraft as well as parking lots and private roads located on the airport. The purchasing department solicited a formal bid resulting in one bid being received. SYH, LLC DBA SEALMASTER-ALBUQUERQUE, NM, was the only bidder. This purchase will allow the airport to maintain the pavement areas in accordance with the AIRPORT PAVEMENT MAINTENANCE AND MANAGEMENT PROGRAM and therefore extend the life of these paved surfaces.

PRIOR COUNCIL ACTION:

None

AMOUNT AND SOURCE OF FUNDING:

The funding to be used is Airport Operating Funds in the amount of \$116,640.00. Funding is available in 62620003 - 503121 - 40101. REQ# 2010002516

BOARD / COMMISSION ACTION: N/A

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

CITY OF EL PASO BID TABULATION

BID ITEM: COAL-TAR PAVEMENT SEALER (AIRPORT GRADE)
BID DATE: JULY 14, 2010

BID # 2010-242
DEPARTMENT: AVIATION

ITEM NO.		ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE		
			SYH, LLC DBA SEALMASTER-ALBUQUERQUE ALBUQUERQUE, NM				
1.	36,000 GALLONS		COAL-TAR PAVEMENT SEALER (AIRPORT GRADE); (APPROXIMATELY 4,500 GALLONS PER DELIVERY). SEALMASTER #S1000B OR CITY APPROVED EQUAL.	\$3.24 /GALLON	\$116,640.00		
MANUFACTURER/BRAND				SEALMASTER COAL TAR PAVEMENT SEALER			
PRODUCT NO.				#S1000B			
ESTIMATED DELIVERY (QUANTITY IN GALLONS)				4500			
TOTAL PRICE				\$116,640.00			
<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 OPTION.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>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.</p> <p>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.</p> <p>NO OPTION OFFERED</p>				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			

APPROVED BY: *Mary Jane Lopez*
 DATE: *July 21, 2010*

CITY OF EL PASO BID TABULATION

BID ITEM: COAL-TAR PAVEMENT SEALER (AIRPORT GRADE)
BID DATE: JULY 14, 2010

BID # 2010-242

DEPARTMENT: AVIATION

	SYH, LLC DBA SEALMASTER-ALBUQUERQUE ALBUQUERQUE, NM		
PAYMENT TERMS:	1.5% - 10 DAYS NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	5		
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: 12		BIDS RECEIVED: 1	BIDS LOCAL: 2
			NO BIDS: 1

APPROVED BY: MAZ
 DATE: 7-21-10

UNIQUE PAVEMENT SOLUTIONS
ATTN: MR. H. LINPALMER
105 BARR AVENUE SE
ALBUQUERQUE, NM 87105

HI-LITE MARKINGS
5327 INDUSTRIAL WAY DRIVE
BUDA, TX 78610

NEYRA INDUSTRIES, INC
ATTN: JEFF CAYTON.
10700 EVENDALE DRIVE
CINCINNATI, OH 45241-2552

CENTERLINE SUPPLY, LTD
530 JESSE STREET
GRAND PRAIRIE, TX 75051

SEALMASTER PAVEMENT
PRODUCTS & EQUIPMENT
9401 CARNEGIE # 2H
EL PASO, TX 79925

PATHMARK TRAFFIC PRODUCTS
OF TEXAS, INC.
P. O. BOX 1066
SAN MARCOS, TX 78667

ENNIS PAINT
1509 S. KAUFMAN
ENNIS, TX 75119

SWARCO
ATTN: BIDDING DEPT.
270 EAST RUTHERFORD LANE
COLUMBIA, TN 38402

SEALMASTER PAVEMENT
PRODUCTS & EQUIPMENT
5216 WILSHIRE AVENUE NE
ALBUQUERQUE, NM 87113

THE PLANIT ROOM
ATTN: CECY HERNANDEZ
1155 WESTMORELAND SUITE 109
EL PASO, TX 79925

SOLAR REFLECTIVE PAINTS & COATINGS
ATTN: STEPHEN D. JEFFREYS
5019 PEPPER MILL HOLLOW
KILLEEN, TX 76542-8489