

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

DEPARTMENT: Environmental Services

AGENDA DATE: August 26, 2008

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

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Award Items 1, 2, 3, 4, 5, 7, 8 & 9 of Contract 2008-204 to B&G Chemicals & Equipment Co., Inc. for mosquito control chemicals for a term of one (1) year. The total duration of this contract, including the exercise of any options under this clause, shall not exceed two (2) years.

BACKGROUND / DISCUSSION:

The staff recommends awarding Items 1, 2, 3, 4, 5, 7, 8 & 9 to B&G Chemicals & Equipment Co., Inc. based on the lowest responsive, responsible bidder, price and other factors considered. Item 6 will not be awarded because the quantity received on the bids did not match the quantity requested. Vendor Univar USA bid the wrong item on line item 8. The contract is for mosquito control chemicals for the City's vector control program. The product(s) to be furnished are consistent with the City's technical specifications.

PRIOR COUNCIL ACTION:

None.

AMOUNT AND SOURCE OF FUNDING:

This item has been budgeted in the following account: Department – 34010293; Fund – 40403; Account – 503126. The total estimated amount of the contract is \$79,000/year or \$158,000 for the maximum two (2) years of the contract.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: *Ellen A. Smyth*
(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: _____

CITY CLERK DEPT.
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PROJECT FORM

DATE: August 18, 2008

PROJECT: MOSQUITO CONTROL CHEMICALS
BID 2008-204 BUDGET NO.: 34010293-503126-40403
FUNDING SOURCE: SOLID WASTE MANGEMENT, CHEMICAL SUPPLIES
REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION:
VENDOR: B&G CHEMICALS & EQUIPMENT CO. INC.
DALLAS, TX
ITEMS: NO.: 1-5 & 7-9
AMOUNT \$78,244.90 EST/YR
CONTRACT TERM: 12 MONTHS
OPTIONS: 1 YEAR
PROMPT PAYMENT DISCOUNT NONE
TOTAL EST AWARD: \$78,244.90

Financial Services, Purchasing Division and Environmental Services recommend award to the overall low bidder as indicated.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract maybe 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.

Item #6 is not being awarded

BID'S SOLICITED 05 BID'S LOCALS 02
BID'S RECEIVED 04
BIDS SVCS 06
"NO BIDS" RECEIVED 00

CURRENT TAXES PAID --
OUT-OF-TOWN --

TOTAL ESTIMATED AWARD: \$78,244.90

FUNDS AVAILABLE NOT AVAILABLE COMPTROLLER
COUNCIL: APPROVED REJECTED MUNICIPAL CLERK

APPROVED: COUNCIL MEETING OF AUGUST 26, 2008

TERRENCE FREIBURG
PURCHASING MANAGER

JOHN COOK
MAYOR

CITY CLERK DEPT.

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JOYCE WILSON
CITY 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

PATRICIA ADAUTO
DEPUTY CITY MANAGER

ELLEN A. SMYTH, P.E.
DIRECTOR

ENVIRONMENTAL SERVICES

To: Ray Heredia, Procurement Analyst
Purchasing Department

From: Ellen Smyth, Director 

Date: August 15, 2008

Subject: Solicitation 2008-204, Mosquito Control Chemicals

Based on the review of bids for the above mentioned project, we recommend award of the Mosquito Control Chemicals contract to the following vendor:

- B&G Chemicals & Equipment Co., Inc. of Dallas, Texas – Items 1, 2, 3, 4, 5, 7, 8 & 9.

The award recommendation is based on the lowest responsive, responsible bidder whose product meets the technical specifications. The attached Evaluation Form provides a comparison of the unit costs and extended costs for the bid items. We are also submitting the signed Agenda Item Summary Form (RCA form). If you have questions, please contact me at 621-6719 or John Garza at 621-6835.

Attachments:

1. Evaluation Form
2. Agenda Item Summary Form

Environmental Services Department
Solicitation No. 2008-204, Mosquito Control Chemicals
Evaluation Form

Item No.	Item Description	Quantity	Annual Est. Unit	Cost per Total Quantity							
				Adapco, Inc.		B&G Chemicals & Equipment Co., Inc.		Public Health Equipment & Supply Co., Inc.		Univar USA	
				Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Price	Total Price
1	BONIDE or Approved Equal	11	55 Gal.	No Bid	No bid	\$508.98	\$5,598.78	\$1,100.00	\$12,100.00	\$525.00	\$5,775.00
2	SCOURGE 18+54 or Approved Equal	6	5 Gal.	\$1,934.10	\$11,604.60	\$1,822.80	\$10,936.80	No bid	No bid	\$1,890.00	\$11,340.00
3	BVA OIL/mixes w/SCOURGE or Equal	6	55 Gal.	\$385.00	\$2,310.00	\$446.97	\$2,681.82	No bid	No bid	\$412.50	\$2,475.00
4	ALTOSID 30-day BRIQUET or Approved Equal	1	Box	\$388.00	\$388.00	\$388.00	\$388.00	No bid	No bid	\$568.08	\$568.08
5	ALTOSID XRG 21 GRANULES or Approved Equal	40	40 lb bag	\$300.80	\$12,032.00	\$300.80	\$12,032.00	No bid	No bid	\$300.80	\$12,032.00
6	VECTOLEX WSP or Approved Equal	10	1 case of 10 gram pouches	No Bid	No bid	\$854.14	\$8,541.40	\$900.00	\$9,000.00	No bid	No bid
7	VECTOLEX CG or Approved Equal	50	40 lb bag	No Bid	No bid	\$219.90	\$10,995.00	\$259.20	\$12,960.00	No bid	No bid
8	KONTROL 30-30 or Approved Equal	6	55 Gal.	\$6,325.00	\$37,950.00	\$4,400.00	\$26,400.00	\$5,900.00	\$35,400.00	Non-responsive	Non-responsive
9	EVOLUER 4-4 or Approved Equal	10	55 Gal.	\$1,558.33	\$15,583.33	\$921.25	\$9,212.50	\$1,760.00	\$17,600.00	\$1,201.75	\$12,017.50
<p>B&G Chemicals selected for Items 1, 2, 3, 4, 5, 7, 8 & 9 based on awarding all items or none. Item 6 will not be awarded because the quantity received on the bids did not match the quantity requested. Vendor Univar USA bid the wrong item on line item 8.</p>											

Summary of Award Recommendation
B&G Chemicals
Items 1, 2, 3, 4, 5, 7, 8 & 9 \$78,244.90 Total Price

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CITY OF EL PASO BID TABULATION

BID ITEM: MOSQUITO CONTROL CHEMICALS			BID # 2008-204							
BID DATE: JUNE 4, 2008			DEPARTMENT: ENVIRONMENTAL SERVICES - VECTOR CONTROL							
			ADAPCO, INC. SANFORD, FL		B & G CHEMICALS & EQUIPMENT CO., INC. DALLAS, TX		PUBLIC HEALTH EQUIPMENT & SUPPLY CO., INC. SAN ANTONIO, TX		UNIVAR USA EL PASO, TX	
<p style="text-align: center;">OPTION TO EXTEND</p> <p>TO THE EXTENT PROVIDED FOR IN THE CONTRACT, THE CITY, AT ITS SOLE OPTION, MAY EXTEND THE INITIAL TERM OF THIS CONTRACT FOR ONE (1) ADDITIONAL YEAR PRIOR TO THE EXPIRATION OF THE CURRENT TERM. IF THE OPTION TO RENEW IS EXERCISED, THE CONTRACT WILL CONTINUE UNDER THE SAME TERMS AND CONDITIONS SET FORTH HEREIN. THE TOTAL DURATION OF THIS CONTRACT, INCLUDING THE EXERCISE OF ANY OPTIONS UNDER THIS CLAUSE, SHALL NOT EXCEED TWO (2) YEARS.</p>			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"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
ITEM NO.	QTY./ANN. EST. UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE						
1.	11 55 GAL. DRUMS	BONIDE OR APPROVED EQUAL	NO BID		\$508.98 (PER 55 GAL. DRUM)	\$5,598.78	\$1,100.00	\$12,100.00	\$525.00	\$5,775.00
EPA REGISTRATION NO.					70589-1		11930-6-13268			
PACKAGING					55 GAL. DRUMS		55 GAL DRUMS		55 GAL. DRUMS	
2.	6 5 GAL. CAN	SCOURGE 18+54 OR APPROVED EQUAL	\$1,934.10 (PL)	\$11,604.60	\$1,822.80 (PER 5 GAL. CAN)	\$10,936.80		N/A	\$1,890.00 (BIDDER'S TOTAL PRICE: \$9,450.00)	\$11,340.00
EPA REGISTRATION NO.			432-667		432-667					
PACKAGING			5 GL PAIL		5 GAL. CAN				5 GAL. PAILS	
3.	6 55 GAL. DRUMS	BVA OIL/MIXES W/SOURGE OR EQUAL	\$385.00 (DR)	\$2,310.00	\$446.97 (PER 55 GAL. DRUM)	\$2,681.82		N/A	\$412.50 /55 GAL. (\$375.00/55 GAL.)	\$2,475.00 (\$2,250.00)
4.	1 BOX	ALTOSID 30-DAY BRIQUET OR APPROVED EQUAL	\$388.00 (CS)	\$388.00	\$388.00 (PER CASE OF 400)	\$388.00		N/A	\$568.08/400 (\$142.02/100)	\$568.08 (\$142.02)
EPA REGISTRATION NO.			2724-375		2724-375					
PACKAGING			400 BRIQUETS PER CASE		BOX/CASE OF 400				100 PER BOX	

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APPROVED BY: / sl

DATE: 6/6/08

CITY OF EL PASO BID TABULATION

BID ITEM: MOSQUITO CONTROL CHEMICALS			BID # 2008-204							
BID DATE: JUNE 4, 2008			DEPARTMENT: ENVIRONMENTAL SERVICES - VECTOR CONTROL							
			ADAPCO, INC. SANFORD, FL		B&G CHEMICALS & EQUIPMENT CO., INC. DALLAS, TX		PUBLIC HEALTH EQUIPMENT & SUPPLY CO., INC. SAN ANTONIO, TX		UNIVAR USA EL PASO, TX	
ITEM NO.	QTY./ANN. EST. UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
5.	40 40 LB/BAGS	ALTSID XRG 21 GRANULES OR APPROVED EQUAL	\$300.80 (BG)	\$12,032.00	\$300.80 (PER 40 LB. BAG)	\$12,032.00		N/A	\$300.80	\$12,032.00
EPA REGISTRATION NO.			2724-451		2724-451					
PACKAGING			40 LB BAG		40 LB. BAG				40 LB. BAGS	
6.	10 10 GRAM POUCHES/CS	VECTOLEX WSP OR APPROVED EQUAL	NO BID		\$854.14 (PER CASE OF 800 POUCHES)	\$8,541.40	\$45.00	\$450.00	NO	BID
EPA REGISTRATION NO.					73049-20		73049-20			
PACKAGING					CASE OF 800 POUCHES		40 X 10 GRAM BAGS			
7.	50 EA 40 LB BAGS	VECTOLEX CG OR APPROVED EQUAL	NO BID		\$219.90 (PER 40 LB. BAG)	\$10,995.00	\$259.20	\$12,960.00	NO	BID
EPA REGISTRATION NO.					73049-20		275-77			
PACKAGING					40 LB. BAG		40 LB. BAGS			
8.	6 55 GAL. DRUMS	KONITROL 30-30 OR APPROVED EQUAL	\$6,325.00 /55 GAL. (\$3,450.00/30 GAL.)	\$37,950.00 (\$20,700.00)	\$4,400.00 (PER 55 GAL. DRUM)	\$26,400.00	\$5,900.00	\$35,400.00	\$1,201.75 (KONITROL 4X4)	\$7,210.50
EPA REGISTRATION NO.			432-1235		769-983		11930-2-13268			
PACKAGING			30 GL DRUM		55 GAL. DRUM		55 GAL. DRUMS		55 BAL. DRUMS	
9.	10 55 GAL. DRUMS	EVOLUER 4-4 OR APPROVED EQUAL	\$1,558.70 /55 GAL. (\$850.00/30 GAL.)	\$15,587.00 (\$8,500.00)	\$921.25 (PER 55 GAL. DRUM)	\$9,212.50	\$1,760.00	\$17,600.00	SAME AS ABOVE PRODUCT KONTROL	
EPA REGISTRATION NO.			432-1277		769-982		11930-3-13268			
PACKAGING			30 GL DRUM		55 GAL. DRUM		55 GAL. DRUMS		SAME AS KONTROL 4X4	
TOTAL BID PRICE:			\$79,871.60 (BID ON 6 OF 9 ITEMS) (BIDDER'S TOTAL: \$55,534.60)		\$86,786.30 (BID ALL ITEMS)		\$78,510.00 (BID ON 5 OF 9 ITEMS) (BIDDER'S TOTAL: \$78,510.00)		\$39,400.58 (BIDDER'S TOTAL: \$36,859.52) (BID ON 6 OF 9 ITEMS)	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:			48-96 HOURS		NONE STATED		5-7 DAYS OR SOONER IF POSSIBLE		48 HOURS	
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: 5			BIDS RECEIVED: 4			BIDS LOCAL: 2			NO BIDS: 0	

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APPROVED BY: /s/

DATE: 6/6/08

2008-204 MOSQUITO CONTROL CHEMICALS - ENVIRONMENTAL SERVICES DEPARTMENT - VECTOR CONTROL DIVISION

B&G CHEMICALS & EQUIPMENT
ATTN. MIKE NICHOLS
1225 N. POST OAK RD.
HOUSTON, TX. 77055

UNIVAR USA
ATTN. JAIME LAGOS, SALES
REPRESENTATIVE
6980 MARKET AVE.
EL PASO, TX. 79915

PUBLIC HEALTH & EQUIPMENT SUPPLY
CHARLIE MILLS REEVES JR
PO BOX 10458
1830 S PRESA
SAN ANTONIO, TX 78210

ADAPCO, INC.
ATTN. GALE JIRIK
2035 LA MESA DRIVE
RATON, NM. 87740-2017

ATTN. TONY VENEGAS
P.O. BOX 1202
310 N. DALLAS ST.
EL PASO, TX. 79947-1202

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