

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

DEPARTMENT: General Services

AGENDA DATE: ~~TBD by Financial Services~~ August 28, 2007

CONTACT PERSON/PHONE: Jeff Belles, 621-6821

DISTRICT (S) AFFECTED: All

SUBJECT: Award bid 2007-212, Aerial Boom Lift, to Globe Electric Co of Houston TX.
The award is as follows:

Item 1, Aerial Boom Lift	\$90,690
Option 1. Welder package	\$9785
Option 2, Generator	\$3080
Option 3, Platform Work Lights	\$477
Option 4, Tool Tray	\$126.70
Total award	\$104158.70

BACKGROUND / DISCUSSION: Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action.

See attached bid tabulations. Globe Electric was the lowest responsive bidder.

PRIOR COUNCIL ACTION: Has the Council previously considered this item or a closely related one?

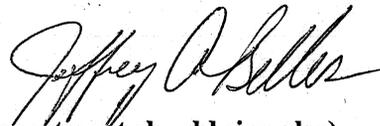
Yes, City Council has awarded numerous vehicle purchases.

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. Does it require a budget transfer?

27507-37150068-508006, Equipment Replacement Fund

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

DEPARTMENT HEAD: Jeffrey A Belles, August 14, 2007



(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 16, 2007

PROJECT: Aerial Boom Lift, Self Propelled
SOLICITATION NO: 2007-212 DEPARTMENT: Zoo
BUDGET NO: 508006-27507-37150068-PFLESVC01
FUNDING SOURCE: Equipment Replacement Fund
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Globe Electric Co., Inc.
Houston, Texas
Item(s): 1. Aerial Boom Lift, Self Propelled - Qty. 1 @ \$90,690.00/each
#O-1 Welder Package @ \$9,785.00
#O-2 Generator @ \$3,080.00
#O-3 Platform Work Lights @ \$477.00
#O-4 Tool Tray @ \$126.70
Total Award: \$104,158.70

The award of Solicitation No. 2007-212, Aerial Boom Lift, Self Propelled, to Globe Electric Co., Inc. for a total amount of \$104,158.70.

This is a fixed-price, single (one-time) purchase. Vendor offers an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount was offered.

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

BIDS SOLICITED 16 (14 local)
BIDS RECEIVED 03
'NO BID' RECEIVED 00

TOTAL RECOMMENDED AWARD: \$104,158.70

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 28, 2007

Terrence Freiburg
Purchasing Manager

Handwritten initials 'TF'

CITY OF EL PASO BID TABULATION

BID ITEM: AERIAL BOOM LIFT, SELF PROPELLED
 BID DATE: AUGUST 1, 2007

BID # 2007-212
 DEPARTMENT: ZOO

			FRANK'S SUPPLY COMPANY, INC. EL PASO, TX	GLOBE ELECTRIC CO., INC. HOUSTON, TX	HERTZ EQUIPMENT RENTAL CORPORATION EL PASO, TX
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT PRICE	UNIT PRICE
1.	1 EACH	AERIAL BOOM LIFT, SELF PROPELLED, AS SPECIFIED	\$92,558.00 <small>(2WD W/OSCILLATING AXLES)</small>	\$90,690.00	\$94,370.00
MANUFACTURER			GENIE	GENIE	GENIE
MODEL NUMBER			S60	S-60	S60
OPTIONAL ITEMS (SUBJECT TO THE AVAILABILITY OF FUNDS):					
ITEM NO.		DESCRIPTION OF ITEM	AMOUNT	AMOUNT	AMOUNT
O-1		WELDER PACKAGE	\$10,599.00	\$9,785.00	\$9,857.43
O-2		GENERATOR	\$3,046.00	\$3,080.00	\$2,833.38
O-3		PLATFORM WORK LIGHTS	\$517.00	\$477.00	\$481.14
O-4		TOOL TRAY	\$135.00	\$126.70	\$127.70

APPROVED BY: *Mary Jane Lopez*
 DATE: 08-02-07

CITY OF EL PASO BID TABULATION

BID ITEM: AERIAL BOOM LIFT, SELF PROPELLED
BID DATE: AUGUST 1, 2007

BID # 2007-212
DEPARTMENT: ZOO

	FRANK'S SUPPLY COMPANY, INC. EL PASO, TX	GLOBE ELECTRIC CO., INC. HOUSTON, TX	HERTZ EQUIPMENT RENTAL CORPORATION EL PASO, TX
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. ONE HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. THREE HUNDRED, SIXTY FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	1% - 20 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	70 CONSECUTIVE CALENDAR DAYS	NONE STATED	NONE STATED
<p>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.</p>			
<p>BIDS SOLICITED: 16</p>		<p>BIDS RECEIVED: 3</p>	
		<p>LOCAL BIDS: 14</p>	
		<p>NO BIDS: 0</p>	

APPROVED BY: MAZ

DATE: 08-02-07

KAMSON
11501 CHITO SAMINIEGO
EL PASO, TX 79936

SUNSTATE EQUIPMENT CO.
8660 CASTNER DRIVE
EL PASO, TX 79907

ELLEN EQUIPMENT
410 SOUTH COTTON STREET
EL PASO, TX 79901

STOCKTON EQUIPMENT
2513 CEYLON
EL PASO, TX 79925

NEW HOLLAND EQUIPMENT
9820 NORTH LOOP
EL PASO, TX 79907

TOM GROWNEY EQUIPMENT
11323 ROJAS DR.
EL PASO, TX 79936

UNITED RENTALS
8280 GATEWAY EAST
EL PASO, TX 79907

HERTZ EQUIPMENT RENTAL
830 PENDALE
EL PASO, TX 79907

WAGNER EQUIPMENT
10501 DYER STREET
EL PASO, TX 79914

BORDER MACHINERY
1710 EAST PAISANO DRIVE
EL PASO, TX 79901

RSC
6914 GATEWAY BLVD. EAST
EL PASO, TX 79915

SIERRA MACHINERY, INC.
939 HAWKINS BLVD.
EL PASO, TX 79915

ROAD MACHINERY COMPANY
1181 BURGUNDY DRIVE
EL PASO, TX 79907

FRANK'S SUPPLY CO., INC.
1211 BARRANCA DR.
EL PASO, TX 79935
ATTN: SALES DEPT.

AL-JON INC.
14599 2ND AVE.
OTTUMWA, IA 52501-9281

AIR COOLED ENGINES
1675 S. VALLEY DR.
LAS CRUCES, NM 88005
ATTN: BOB CARPENTER, SALES