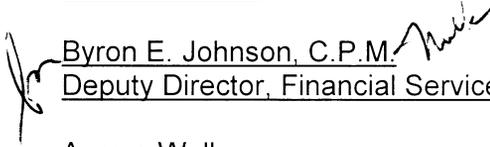


DATE: September 2, 2005
TO: Municipal Clerk
FROM:  Byron E. Johnson, C.P.M.
Deputy Director, Financial Services ext. 4313
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **SEPTEMBER 13, 2005**.

Item should read as follows:

Solicitation No. 2005-191 Shuttle Buses, 13-Passenger
Award to: National Bus Sales
 Justin, TX
Item (s): 1
Amount: \$211,716.00

Department: Department of Aviation
Funds available: 62620020-508006-41022-P500004
Funding source: Airport Capital Funds
Total award: \$211,716.00
District (s): 3

The Department of Aviation and the Financial Services Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase for four (4) "Shuttle Buses, 13-Passenger", for the Department of Aviation.

There was an option of purchasing up to one hundred percent [100%] of the original contract quantities, at the same unit price, if the option is exercised within 10 Months from date of award of the contract. No prompt payment discount is offered.

Contact person: Enrique Acosta Jr., Procurement Analyst at 541-4267.

AGENDA FOR: **SEPTEMBER 13, 2005**

PROJECT FORM

DATE: August 30, 2005

PROJECT: Shuttle Buses, 13-Passenger
BID NO: 2005-191 DEPARTMENT: Department of Aviation
BUDGET NO: 62620020 - 508006 - 41022 - P500004
FUNDING SOURCE: Airport Capital Funds
REPRESENTATIVE DISTRICT(S): 3

RECOMMENDATION: VENDOR : National Bus Sales
Justin, TX
ITEM(S): 1
AMOUNT: \$211,716.00

The Department of Aviation and the Financial Services Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase for four (4) "Shuttle Buses, 13-Passenger", for the Department of Aviation.

There was an option of purchasing up to one hundred percent [100%] of the original contract quantities, at the same unit price, if the option is exercised within 10 Months from date of award of the contract. No prompt payment discount is offered.

BIDS SOLICITED- 27
BIDS RECEIVED- 02
"NO BID" RECEIVED- 01
CURRENT TAXED PAID-
OUT-OF-TOWN-- X

TOTAL RECOMMENDED AWARD: \$211,716.00

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED: COUNCIL:
MEETING DATE-September 13, 2005

Signature of Byron E. Johnson, C.P.M.
Deputy Director Financial Services

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

DEPARTMENT: Financial Services Department

AGENDA DATE: September 13, 2005

CONTACT PERSON/PHONE: Enrique Acosta, A.P.P.– Procurement Analyst, 541-4321

DISTRICT(S) AFFECTED: 3

SUBJECT:

This item is to approve the award of Solicitation 2005-191, titled “Shuttle Buses, 13-Passenger” for the Department of Aviation as follows:
National Bus Sales – Justin, TX: Item: 1

BACKGROUND / DISCUSSION:

Vendor offered the lowest price for Item 1 in the solicitation schedule. This purchase will meet a Department of Aviation need for shuttle buses. This is a fixed-price, single (one-time) purchase for four (4) Buses.

PRIOR COUNCIL ACTION:

None.

AMOUNT AND SOURCE OF FUNDING:

The funding to be used for the purchases is Airport Capital Funds in the amount of \$211,716.00. Funding is available in 62620020 - 508006 - 41022 - P500004.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: _____

(Example: if RCA is initiated by Financial Services, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____



EL PASO INTERNATIONAL AIRPORT

TO: Enrique Acosta
Financial Services Department

FROM: Terry Sharpe
Operations Officer

DATE: September 1, 2005

SUBJECT: AWARD OF 2005-191, "SHUTTLE BUSES, 13-PASSENGER"

RECOMMENDATION

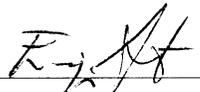
Award the purchase of four (4) "Shuttle Buses, 13-Passenger" as follows:

National Bus Sales – Justin, TX Item: 1 (\$211,716.00)

Funding is available in 62620020 - 508006 - 41022 - P500004

CITY OF EL PASO BID TABULATION

BID ITEM: SHUTTLE BUSES, 13-PASSENGER BID DATE: APRIL 20, 2005			BID # 2005-191 DEPARTMENT: AVIATION		
		BABY JACK AUTOMOTIVE, LTD AND COLUMBUS COUNTRY FORD MERCURY COLUMBUS, TX	NATIONAL BUS SALES JUSTIN, TX		
ITEM	TRADE-IN ALLOWANCE	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT	TRADE-IN AMOUNT
T-1	CITY ID: 319-0-95 DESCRIPTION: 1995 FORD AEROTECH SHUTTLE SERIAL #: AFDKE30FXSHB30545 MILEAGE: 240,815 MILES	\$3,500.00	\$1,000.00		
T-2	CITY ID: 351-0-97 DESCRIPTION: 1997 CHEVY SHUTTLE BUS SERIAL #: 1GBJG31F7V1074901 MILEAGE: 188,072 MILES	\$2,500.00	\$1,500.00		
T-3	CITY ID: 352-0-97 DESCRIPTION: 1997 CHEVY SHUTTLE BUS SERIAL #: 1GBJG31F2V1073915 MILEAGE: 154,513 MILES	\$3,500.00	\$1,500.00		
T-4	CITY ID: 446-0-01 DESCRIPTION: 2001 CHEVY 3500 SHUTTLE BUS SERIAL #: 1GBJG31F611158430 MILEAGE: 93,917 MILES	\$7,000.00	\$4,000.00		

APPROVED BY: 

DATE: 16 MAY 25

CITY OF EL PASO BID TABULATION

BID ITEM: SHUTTLE BUSES, 13-PASSENGER BID DATE: APRIL 20, 2005		BID # 2005-191 DEPARTMENT: AVIATION		
	BABY JACK AUTOMOTIVE, LTD AND COLUMBUS COUNTRY FORD MERCURY COLUMBUS, TX	NATIONAL BUS SALES JUSTIN, 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 UP TO ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>				
A. THREE (3) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
B. SIX (6) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. TEN (10) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:	90 CONSECUTIVE DAYS	90 CONSECUTIVE DAYS		
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.				
BONDING:	CHECK <input type="checkbox"/> BID BOND <input checked="" type="checkbox"/>	CHECK <input checked="" type="checkbox"/> BID BOND <input type="checkbox"/>	CHECK <input type="checkbox"/> BID BOND <input type="checkbox"/>	CHECK <input type="checkbox"/> BID BOND <input type="checkbox"/>
BIDS SOLICITED: 27	BIDS RECEIVED: 2	BIDS LOCAL: 2	NO BID: 1	

APPROVED BY: *[Signature]*

DATE: 16 APR 05

ARIZONA BUS SALES
ATTN JASON WALLE
PO BOX 60038
PHOENIX AZ 85082 0038

PO BID

CASA FORD
6815 MONTANA AVE
EL PASO TX 79925

ATTN NICK ENGLAND
LASSETER BUS CO
820 OFFICE PARK CIR
LEWISVILLE TX 75057

MESA FORD
4301 N MESA ST
EL PASO TX 79902

PA - W.D. 10/23

STEWART & STEVENSON
PO BOX 1637
HOUSTON TX 77251

SUPERIOR COACH SALES
3909 E OVERTON RD
DALLAS TX 75216

CHANCE INDUSTRIES
PO BOX 12328
WICHITA KS 67277

NATIONAL BUS SALES AND LEASING
ATTN JOHN WALSH
PO BOX 6549
MARIETTA GA 30065 0549

TEXAS BUS SALES
ATTN DIANNE LEDET
1605 W 34TH ST
HOUSTON TX 77018

DIAMOND COACH CO
PO BOX 489
OSWEGO KS 67356

ATTN DOUG ADAMSON
PENSKI TRANSIT SERVICES
11528 HARRY HINES BLVD
DALLAS TX 75229 2201

THOMAS BUILT BUSES
PO BOX 2450
HIGHPOINT NC 27261

FREIGHTLINER
4747 N CHANNEL AVE
PORTLAND OR 97210

HEMPHILL BUS SALES
1501 N ELM
DENTON TX 76201

ATC THOMAS BUILT BUSES
3040 IRVING BLVD.
DALLAS, TX 75247

GOSHEN COACH
1110 DI DR
ELKHART IN 46514

SOUTHERN COACH
PO BOX 360028
BIRMINGHAM AL 35236

WORLD TRANS
PO BOX 2946
HUTCHINSON KS 67504 2946

FLEETWORKS USA, INC.
ATTN: JAMES E. BISHOP JR.
12022 DELTA STREET
TAYLOR, MI 48180

DAIMLER CHRYSLER COMMERCIAL BUSES
ATTN: KEVIN DAWSON
6012 HIGH POINT ROAD
GREENSBORO, NC 27407

NATIONAL BUS SALES
ATTN: KARLA LYNCH
P O BOX 6549
MARITTA, GA 30065-0549

LASSETER BUS & MOBILITY
ATTN: SHERRI PHILLIPPI
820 OFFICE PARK CIRCLE
LOUISVILLE, TX 75057

LUMINATOR DIV OF MARK IV I.D.S.
GROUP
ATTN: OSCAR LOERA, JR.
P.O. BOX 278
PLANO, TX 75074

NATIONAL BUS SALES
ATTN: TROY RALEY
15578 HWY 114
JUSTIN, TX 76247

LONE STAR CHEVROLET
ATTN: JIM FINLAY
18900 N W FREEWAY
HOUSTON, TX 77065

CALDWELL COUNTRY CHEVROLET
ATTN: ADRIENNE M. GATTIS
PO BOX 27
CALDWELL, TEXAS 77836

THOMAS BUS GULF COAST GP, INC.
ATTN: KATHY COUNSELOR
8806 MISSISSIPPI
HOUSTON, TX 77029

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901