

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

DEPARTMENT: General Services - Fleet Division

AGENDA DATE: September 13, 2011

CONTACT PERSON/PHONE: Stuart Ed – Director, General Services - Fleet Division (915) 621-6822
Bruce D. Collins - Purchasing Manager – Financial Services (915) 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:

Approve purchase order to Wagner of El Paso for the purchase of one (1) 23 Yard Elevating Scraper as specified in Solicitation 2011-286.

Total purchase is for \$730,290.00

BACKGROUND / DISCUSSION:

The General Services - Fleet Division is recommending the award of the above bid. Wagner of El Paso was the sole, responsive, responsible bidder. The city currently owns similar tractors that operate in the same capacity, therefore, this would allow the City to maintain vehicle consistency. The approval of this purchase would allow the Environmental Services Department to process waste in landfills more efficiently while keeping compliant with state environmental guidelines and procedures. The new equipment will replace a scraper that is currently beyond repair. Local business is being supported.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2008-046 on March 18, 2008.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services - Fleet Division
Amount: \$730,290.00
Funds Available: 40499-34010289-508029-PSWM0017- ESD, Heavy Off Road Equipment
Funds Source: Environmental Services Department, Heavy Off Road Equipment

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A.

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

DEPARTMENT HEAD:


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

Information copy to appropriate Deputy City Manager

**COUNCIL PROJECT FORM
(ONE-TIME BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **SEPTEMBER 13, 2011**.

The award of Solicitation No. 2011-286 (23-Yard Elevating Scraper) to Wagner Equipment Co., for estimated award of \$730,290.00.

Department:	General Services – Fleet Division
Award to:	Wagner Equipment Co. El Paso, TX
Item(s):	All
Option:	No Option Offered
Payment Terms:	Net 30
Total Estimated Award;	\$730,290
Account:	40499-34010289-508029-PSWM0017-ESD, Heavy Off Road Equipment
Funding Source:	Environmental Services Department, Heavy Off Road Equipment
District(s):	All

This is a Low bid, single (one-time) purchase..

The Financial Services - Purchasing Division and General Services – Fleet Division recommend award as indicated to Wagner Equipment Co., the sole bidder.

*******ADDITIONAL INFO BELOW*******

Six vendors were contacted to ascertain why they did not submit a bid for this solicitation and the following was a summary of there responses:

- Six vendors responded that they had received the Notice of Bid but did not respond to the bid because they do not sell, service or maintain this type of equipment.



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: August 3, 2011
Project Name: 23-Yard Elevating Scraper

Solicitation #: 2011-286
Department: General Services

			WAGNER EQUIPMENT CO. EL PASO, TX			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)		
1.	1 EACH	23-YARD ELEVATING SCRAPER AS SPECIFIED	\$730,290.00	\$730,290.00		
MANUFACTURER			CATERPILLAR			
MODEL NUMBER			623H			
<p><u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u></p> <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>						
A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/>	NO <input type="checkbox"/>		
B. ONE HUNDRED, EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/>	NO <input type="checkbox"/>		
C. THREE HUNDRED, SIXTY-FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/>	NO <input type="checkbox"/>		
D. NO OPTION OFFERED			<input checked="" type="checkbox"/>			

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____

DATE: _____

8-8-2011



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: August 3, 2011
Project Name: 23-Yard Elevating Scraper

Solicitation #: 2011-286
Department: General Services

	WAGNER EQUIPMENT CO. EL PASO, TX		
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <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 OPTIONS.</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>	<input type="checkbox"/>		
<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>	<input type="checkbox"/>		
<p>NO OPTION OFFERED</p>	<input checked="" type="checkbox"/>		
<p>PAYMENT TERMS:</p>	NET - 30 DAYS		
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
<p>BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days</p>	240		
<p>BIDS SOLICITED: 21</p>		<p>BIDS RECEIVED: 1</p>	
		<p>BIDS LOCAL: 14</p>	
		<p>NO BIDS: 0</p>	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY:

DATE: 8-8-2011

KAMSON
11501 CHITO SAMANIEGO DRIVE
EL PASO, TX 79936

SUNSTATE EQUIPMENT
8660 CASTNER DRIVE
EL PASO, TX 79907

TOM GROWNEY EQUIPMENT
11323 ROJAS DRIVE
EL PASO, TX 79936

RUSH TRUCK CENTER
12253 GATEWAY WEST
EL PASO, TX 79936

MESA EQUIPMENT & SUPPLY
1342 LOMALAND DRIVE
EL PASO, TX 79935

TEXAS EQUIPMENT CO.
ATTN: ERNESTO ESPARZA
18770 ALAMEDA AVE
P. O. BOX 140
TORNILLO, TX 79853

NUECES POWER EQUIPMENT
ATTN: GILBERT SAENZ
410 S. COTTON
EL PASO, TX 79901

NEW HOLLAND EQUIPMENT
9820 N. LOOP DRIVE
EL PASO, TX 79907

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

BORDER MANCHINERY
1710 E. PAISANO DRIVE
EL PASO, TX 79901

PRIME EQUIPMENT
6914 GATEWAY EAST BLVD
EL PASO, TX 79915

CJC EQUIPMENT
P. O. BOX 1154
SONORA, TX 76950

ROAD MACHINERY COMPANY
ATTN: WESLEY KOLSTER
1181 BURGANDY STREET
EL PASO, TX 79907

RUST TRACTOR COMPANY
10501 DYER STREET
EL PASO, TX 79914

WAGNER EQUIPMENT
ATTN: GILBERT SAENZ
10501 DYER STREET
EL PASO, TX 79924

ASCO
ASSOCIATED SUPPLY CO. INC.
3412 KERMIT HWY
ODESSA, TX 79764

COOPER EQUIPMENT
ATTN: GEORGE COOPER
17474 JUDSON ROAD
SAN ANTONIO, TX 78247

HERTZ EQUIPMENT RENTAL
830 PENDALE ROAD
EL PASO, TX 79907

NUECES POWER EQUIPMENT
4501 U.S. HWY 59 NORTH
VICTORIA, TX 77905

WAUKESHA-PEARCE IND. INC
12320 S. MAIN STREET
HOUSTON, TX 77235-5068

ELLEN EQUIPMENT
18000 E. 22ND AVENUE
AURORA, CO 80011-3512