

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

DEPARTMENT: General Services Department
AGENDA DATE: TBD by Purchasing - September 23, 2008
CONTACT: Jeff Belles, Director, 621-6821
Terrence Freiburg, Purchasing Manager, 541-4313
DISTRICT: All

SUBJECT:

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.

Reject all bids for McNeilus Parts and Service, bid 2008-175.

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.

Request rejection of all bids for Solicitation No. 2008-175, McNeilus Proprietary Parts & Services as recommended by Financial Services Department-Purchasing Division and General Services Department-Fleet Division because all bids were non-responsive. G.O.T. Supply, Inc. submitted wrong pricing, discounts and price list. McNeilus Truck and Manufacturing did not meet specifications for delivery time.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes.

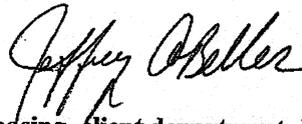
AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. DeptID/account/fund/project.

37370510-503121-45202, General Services Department, Fleet Services Division

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

DEPARTMENT HEAD: Jeffrey A Belles, September 9, 2008



(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 OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION
APPROVED
SEP 23 2008

PROJECT FORM

DATE: September 8, 2008

PROJECT: McNeilus Proprietary Parts & Service
SOLICITATION NO: 2008-175
DEPARTMENT: General Services
BUDGET NO: 37370510-503121-45202
FUNDING SOURCE: Fleet Services Division
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION:

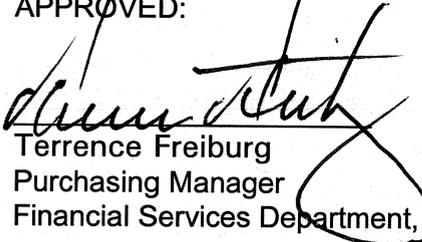
Request rejection of all bids for Solicitation No. 2008-175, McNeilus Proprietary Parts & Services as recommended by Financial Services Department-Purchasing Division and General Services Department-Fleet Division because all bids were non-responsive. G.O.T. Supply, Inc. submitted wrong pricing, discounts and price list. McNeilus Truck and Manufacturing did not meet specifications for delivery-time and local-services.

A new solicitation will be issued.

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: September 23, 2008


Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division


Reviewed by Edward Hyatt
Administrative Analyst

cc: BID FILE

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE
BID DATE: JULY 30, 2008

BID # 2008-175

DEPARTMENT: GENERAL SERVICES - FLEET

	G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP		
ITEM 1: MCNEILUS PROPRIETARY PARTS Discount/Mark-up proposed from the <u>MCNEILUS</u> Price List [OR Catalog] (MANUFACTURER OR BRAND NAME)	NET <input type="checkbox"/> - <u>0</u> % DISCOUNT <input type="checkbox"/> + <u>0</u> % MARKUP <input type="checkbox"/> (PRICE LIST: MCNEILUS/GOT)	NET <input checked="" type="checkbox"/> - <u>0</u> % DISCOUNT <input type="checkbox"/> + <u>0</u> % MARKUP <input type="checkbox"/>		
	List Number _____ Dated _____ (AS SUPPLEMENTED, FOR ANY QUANTITY AS NEEDED:)	MCN070908 7/9/08	1 7/1/2008	
	FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> YOUR PRICE ON LIST	<input type="checkbox"/>	
ITEM 2: SERVICE LABOR RATES:	PER HOUR	PER HOUR		
1. SHOP BILLING RATE: REGULAR	\$38.95	\$75.00		
SHOP BILLING RATE: HOLIDAY	\$38.95	\$75.00		
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER PRICE LIST FORM NUMBER AND/OR DATE	MCNEILUS/GOT MCN070908	MCNEILUS TRUCK AND MANUFACTURING 7/1/2008	

APPROVED BY: 
 DATE: 8/1/08

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE
BID DATE: JULY 30, 2008

BID # 2008-175

DEPARTMENT: GENERAL SERVICES - FLEET

		G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX	
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
2.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
3.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
4.	MANUFACTURER			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
ITEM	DESCRIPTION:	ARM ASSEMBLY, STANDARD	ARM ASSEMBLY, STANDARD	
1.	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 1105039	MCNEILUS 1105039	
	YOUR (BID) PRODUCT PART NUMBER:	1105039	1105039	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$15,457.01	
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$4,025.95	\$15,457.01	
	B. TOTAL SHOP HOUR(S):	5 HOURS	12 HOURS	
	TOTAL LABOR COST:	\$194.75	\$900.00	
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)			
	C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$4,220.70	\$16,357.01	
2.	DESCRIPTION:	MAC VALVE	MAC VALVE	
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 260126046	MCNEILUS 260126046	
	YOUR (BID) PRODUCT PART NUMBER:	0126046	0126046	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$39.87	
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$10.90	\$39.87	
	B. TOTAL SHOP HOUR(S):	1/2 HOUR	1 HOUR	
	TOTAL LABOR COST:	\$19.48	\$75.00	
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)			
	C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$30.38	\$114.87	

APPROVED BY: 
 DATE: 8/1/08

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE BID DATE: JULY 30, 2008		BID # 2008-175 DEPARTMENT: GENERAL SERVICES - FLEET		
		G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX	
SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)		
ITEM 3.	DESCRIPTION:	JOYSTICK	JOYSTICK	
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 9060614082	MCNEILUS 9060614082	
	YOUR (BID) PRODUCT PART NUMBER:	9060614082	0614082	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$329.60	
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$118.95	\$329.60	
	B. TOTAL SHOP HOUR(S):	1 HOUR	1 HOUR	
	TOTAL LABOR COST:	\$38.95	\$75.00	
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)			
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$157.90	\$404.60		
ITEM 4.	DESCRIPTION:	DOUBLE FINGER	DOUBLE FINGER	
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 9580643525	MCNEILUS 9580643525	
	YOUR (BID) PRODUCT PART NUMBER:	9580643525	0643525	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$212.58	
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$54.95	\$212.58	
	B. TOTAL SHOP HOUR(S):	1 HOUR	1 HOUR	
	TOTAL LABOR COST:	\$38.95	\$75.00	
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)			
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$93.90	\$287.58		
ITEM 5.	DESCRIPTION:	KARTECH POWER BOARD CONTROL	KARTECH POWER BOARD CONTROL	
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 1149789	MCNEILUS 1149789	
	YOUR (BID) PRODUCT PART NUMBER:	1149789	1149789	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$898.57	
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$125.95	\$898.57	
	B. TOTAL SHOP HOUR(S):	1 HOUR	1 HOUR	
	TOTAL LABOR COST:	\$38.95	\$75.00	
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)			
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$164.90	\$973.57		

APPROVED BY:

DATE: 8/1/08

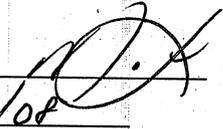
CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE
BID DATE: JULY 30, 2008

BID # 2008-175

DEPARTMENT: GENERAL SERVICES - FLEET

SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)	
		G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX
ITEM 6.	DESCRIPTION:	BELT BUCKLE, DOUBLE	BELT BUCKLE, DOUBLE
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 9520643602	MCNEILUS 9520643602
	YOUR (BID) PRODUCT PART NUMBER:	9520643602	0643602
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$19.08
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$6.95	\$19.08
	B. TOTAL SHOP HOUR(S): TOTAL LABOR COST:	1/2 HOUR \$19.48	1 HOUR \$75.00
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)		
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$26.43	\$94.08	
ITEM 7.	DESCRIPTION:	ARM ASM AR 10 HOLE	ARM ASM AR 10 HOLE
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 1321885	MCNEILUS 1321885
	YOUR (BID) PRODUCT PART NUMBER:	1321885	1321885
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$11,564.17
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$4,025.95	\$11,564.17
	B. TOTAL SHOP HOUR(S): TOTAL LABOR COST:	5 HOURS \$194.75	12 HOURS \$900.00
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)		(BIDDER'S TOTAL LABOR COST: \$75.00)
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$4,220.70	\$12,464.17	
ITEM 8.	DESCRIPTION:	PACKER, BLADE, SFAR, WLDT	PACKER, BLADE, SFAR, WLDT
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 1103478	MCNEILUS 1103478
	YOUR (BID) PRODUCT PART NUMBER:	1103478	1103478
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$3,689.57
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$895.95	\$3,689.57
	B. TOTAL SHOP HOUR(S): TOTAL LABOR COST:	2 HOURS \$77.90	6 HOURS \$450.00
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)		(BIDDER'S TOTAL LABOR COST: \$75.00)
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$973.85	\$4,139.57	

APPROVED BY: 

DATE: 8/1/08

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE
BID DATE: JULY 30, 2008

BID # 2008-175

DEPARTMENT: GENERAL SERVICES - FLEET

SAMPLE PRICING EVALUATION:		SAMPLE PRICING: MANDATORY REQUIREMENT (EVEN IF BIDDING AS SPECIFIED)	
		G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX
ITEM 9.	DESCRIPTION:	HYDRAULIC HOIST CYLINDER	HYDRAULIC HOIST CYLINDER
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 9170642852	MCNEILUS 9170642852
	YOUR (BID) PRODUCT PART NUMBER:	9170642852	0642852
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$2,009.54
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$664.95	\$2,009.54
	B. TOTAL SHOP HOUR(S):	2 HOURS	5 HOURS
	TOTAL LABOR COST:	\$77.90	\$375.00
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)		(BIDDER'S TOTAL LABOR COST: \$75.00)
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$742.85	\$2,384.54	
ITEM 10.	DESCRIPTION:	HYDRAULIC CYLINDER TAILGATE	HYDRAULIC CYLINDER TAILGATE
	SAMPLE PRODUCT PART NUMBER:	MCNEILUS 1144707	MCNEILUS 1144707
	YOUR (BID) PRODUCT PART NUMBER:	1144707	1144707
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:		\$278.76
	A. CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$159.60	\$278.76
	B. TOTAL SHOP HOUR(S):	1 HOUR	1 HOUR
	TOTAL LABOR COST:	\$38.95	\$75.00
	(BASE ON SECTION A: 3, ITEM 2 SHOP BILLING RATES)		
C. TOTAL COST [A (PART) + C (LABOR)] TO REPLACE/INSTALL:	\$198.55	\$353.76	

APPROVED BY: _____

DATE: 8/1/08

CITY OF EL PASO BID TABULATION

BID ITEM: MCNEILUS PROPRIETARY PARTS AND SERVICE BID DATE: JULY 30, 2008		BID # 2008-175 DEPARTMENT: GENERAL SERVICES - FLEET	
	G.O.T. SUPPLY, INC. EL PASO, TX	MCNEILUS TRUCK AND MANUFACTURING HUTCHINS, TX	
<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 ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF CONTRACT.</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	NONE STATED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED DELIVERY: On or before _____ hours, or _____ same day, or _____ overnight after receipt of verbal order.	HOURS: <u>4</u> SAME DAY: <input checked="" type="checkbox"/> OVERNIGHT: <input checked="" type="checkbox"/>	HOURS: <u>4</u> (MOST ITEMS IN STOCK) SAME DAY: <input checked="" type="checkbox"/> OVERNIGHT: _____	
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: 6		BIDS RECEIVED: 2	
		BIDS LOCAL: 3	
		NO BIDS: 0	

APPROVED BY: _____

DATE: 8/1/08

ALCO INDUSTRIAL CO.
3525 HUECO AVE, # B
EL PASO, TX 79903
915-566-2323

EQUIPMENT SOUTHWEST, INC.
425 S. LOOP 12
IRVING, TX 75060
800-634-5619

G.O.T.
4210 DURAZNO
EL PASO, TX 79905
915-544-7304

MCNEILUS CORPORATE
HEADQUARTERS
524 COUNTY ROAD 34 EAST
P.O. BOX 70
DODGE CENTER, MN 55927
507-374-6321

RDK TRUCK SALES
3214 ADAMO DRIVE
TAMPA, FL 33605
877-735-4636

INTEGRATED MECHANICS
~~7796 FRANKLIN DR~~
EL PASO, TX 79915
915-887-0858

7720 N. Loop
Ste D
New address
RTS