

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

DEPARTMENT: PARKS & RECREATION

AGENDA DATE: SEPTEMBER 30, 2008

CONTACT PERSON/PHONE: TERRANCE FREIBURG, PAULA POWELL
PURCHASING MANAGER, 541-4313

DISTRICT(S) AFFECTED: 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 dollar amount if applicable.

Approve award of Bid 2008-238 Rental of Portable Restrooms. Yearly estimated amount \$156,885.00. Total estimated awarded amount (3 years) \$470,655.00. Hot Property Inc. DBA Sarabia's Portable Jons, provided the Best Value procurement for the City's Parks and Recreation Department.

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. What are the benefits to the City of this action? What are the citizen concerns?

This award will continue to provide restroom services to various Park locations for scheduled recreational activities as needed. Other departments may utilize this contract.

PRIOR COUNCIL ACTION:

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

There have been prior contracts to provide this service.

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?

51010367-01101-502411 Operating Leases – Leases NOC (Parks)

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD: Nanette Smejkal, Director



(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: _____

2008-297 RENTAL OF PORTABLE RESTROOMS

RENTAL OF PORTABLE RESTROOMS

SOLICITATION NO:2008-238

RATER'S NO:

	BRUNSON PUMP SERVICE	HOT PROPERTY INC d/b/a SARABIA'S PORTABLE	IVAN'S PUMPING SERVICE	OK PUMP SERVICE	
Cost 70 (# points max)	47.00	70.00	68.00	68.00	
Reputation/quality of Bidder's Service 15 (# points max)	6.00	12.00	6.00	6.00	
Employee Medical Benefits and Incentives 10 (# points max)	0.00	6.00	0.00	0.00	
Past Relationship/Performance 5 (# points max)					
	0.00	5.00	3.00	0.00	
GRAND TOTAL (Maximum 100 points)	53.00	93.00	77.00	74.00	

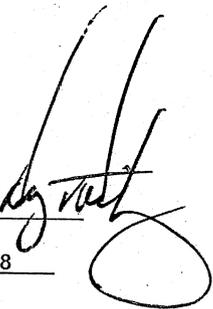
CITY OF EL PASO BID TABULATION

BID ITEM: RENTAL OF PORTABLE RESTROOMS
 BID DATE: AUGUST 13, 2008

BID # 2008-238

DEPARTMENT: PARKS AND RECREATION

			BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY INC. DBA SARABIA'S PORTABLE JONS & BLUE SANITATION EL PASO, TX	IVAN'S PUMPING SERVICES, INC. EL PASO, TX	OK PUMP SERVICE EL PASO, TX
ITEM	LOCATION	ITEM DESCRIPTION	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT
1.	CITY WIDE	PORTABLE RESTROOMS; WITH SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$300.00	\$116.00 ADD \$24.00/DELIVERY CHARGE	\$97.48 ADD \$10.00/DELIVERY CHARGE ADD \$10.00/PICKUP CHARGE	\$285.00
2.	CITY WIDE	PORTABLE RESTROOMS, WITH SERVICE FIVE (5) TIMES PER WEEK (MONDAY THRU FRIDAY, OR AS OTHERWISE AGREED UPON)	\$500.00	\$160.00 ADD \$24.00/DELIVERY CHARGE	\$162.40 ADD \$10.00/DELIVERY CHARGE ADD \$10.00/PICKUP CHARGE	\$300.00
3.	CITY WIDE	PORTABLE RESTROOMS, WITH SERVICE TWO (2) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$200.00	\$84.00 ADD \$24.00/DELIVERY CHARGE	\$65.00 ADD \$10.00/DELIVERY CHARGE ADD \$10.00/PICKUP CHARGE	\$150.00
4.	CITY WIDE	"ACCESSIBLE" PORTABLE, WITH RESTROOMS SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$370.00	\$156.00 ADD \$24.00/DELIVERY CHARGE	\$120.00 ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$300.00
5.	CITY WIDE	"ADA COMPLIANT" PORTABLE, WITH RESTROOMS SERVICE THREE (3) PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$450.00	\$156.00 ADD \$24.00/DELIVERY CHARGE	\$144.00 ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$350.00
6.	CITY WIDE	"ACCESSIBLE" PORTABLE, WITH RESTROOMS SERVICE FIVE (5) TIMES PER WEEK (MONDAY THRU FRIDAY, OR AS OTHERWISE AGREED UPON)	\$370.00	\$180.00 ADD \$24.00/DELIVERY CHARGE	\$200.00 ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$350.00
7.	CITY WIDE	"ADA COMPLIANT" PORTABLE WITH RESTROOMS SERVICE FIVE (5) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$450.00	\$180.00 ADD \$24.00/DELIVERY CHARGE	\$240.00 ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$350.00
8.	CITY WIDE	"ACCESSIBLE" PORTABLE WITH RESTROOMS SERVICE TWO (2) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$370.00	\$124.00 ADD \$24.00/DELIVERY CHARGE	\$80.00 ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$295.00
9.	CITY WIDE	"ADA COMPLIANT" PORTABLE WITH RESTROOMS SERVICE TWO (2) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$370.00	\$124.00 ADD \$24.00/DELIVERY CHARGE	\$96.00 (\$12.00 PER CLEANING) ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$200.00

APPROVED BY: 

DATE: 9/22/08

2008-238 RENTAL OF PORTABLE RESTROOMS - PARKS AND RECREATION DEPARTMENT

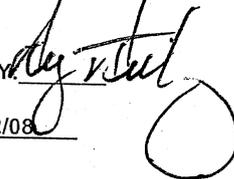
CITY OF EL PASO BID TABULATION

BID ITEM: RENTAL OF PORTABLE RESTROOMS
 BID DATE: AUGUST 13, 2008

BID # 2008-238

DEPARTMENT: PARKS AND RECREATION

ADDITIONAL SERVICES		BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY INC. DBA SARABIA'S PORTABLE JONS & BLUE SANITATION EL PASO, TX	IVAN'S PUMPING SERVICES, INC. EL PASO, TX	OK PUMP SERVICE EL PASO, TX
ITEM	ITEM DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
10.	COST FOR AFTER HOUR CALLS TO PUMP AND CLEAN RESPONSE TIME; WITHIN ONE (1) WEEK	\$95.00 PER RESTROOM	\$75.00 PER RESTROOM	\$25.00 PER CLEANING PER RESTROOM	\$75.00 PER RESTROOM
11.	COST FOR EXTRA CALLS ON WEEKENDS TO PUMP AND CLEAN RESPONSE TIME; WITHIN ONE (1) HOUR	\$115.00 PER RESTROOM	\$75.00 PER RESTROOM	\$50.00 PER CLEANING PER RESTROOM	\$75.00 PER RESTROOM
12.	COST PER UNIT DESTROYED BY VANDALISM ON CITY PROPERTY IF UNIT IS PROPERLY ANCHORED	\$600.00 PER RESTROOM	\$500.00 PER RESTROOM	\$750.00 (IF DESTROYED) (\$250.00 PER UNIT) PER RESTROOM	\$450.00 PER RESTROOM
13.	COST PER "ACCESSIBLE" PORTABLE UNIT DESTROYED BY VANDALISM ON CITY PROPERTY IF UNIT IS PROPERLY ANCHORED	\$1,900.00 PER RESTROOM	\$1,500.00 PER RESTROOM	\$1,400.00 (\$250.00) PER RESTROOM	\$500.00 PER RESTROOM
14.	COST PER "ADA COMPLIANT" PORTABLE UNIT DESTROYED BY VANDALISM ON CITY PROPERTY IF UNIT IS PROPERLY ANCHORED	\$2,100.00 PER RESTROOM	\$1,800.00 PER RESTROOM	\$1,980.00 (\$250.00) PER RESTROOM	\$1,800.00 PER RESTROOM
15.	COST FOR AN ADDITIONAL WEEKLY PUMP ON CALL WHEN FULL	\$130.00 PER RESTROOM	\$35.00 PER RESTROOM	\$25.00 PER RESTROOM	\$130.00 PER RESTROOM
16.	COST OF REGULAR UNIT FOR A WEEKEND SPECIAL EVENT (DELIVERY ON FRIDAY AND PICKUP ON MONDAY, AS NEEDED)	\$95.00 PER RESTROOM	\$60.00 PER RESTROOM ADD \$24.00/DELIVERY CHARGE	\$45.00 PER RESTROOM ADD \$10.00/DELIVERY CHARGE ADD \$10.00/PICKUP CHARGE	\$70.00 PER RESTROOM
17.	COST OF REGULAR UNIT PER WEEK FOR SPECIAL EVENT (SEVEN DAYS), AS NEEDED	\$120.00 PER RESTROOM	\$60.00 PER RESTROOM (NO SERVICE INCLUDED IN THIS PRICE.) ADD \$24.00/DELIVERY CHARGE	\$50.00 PER RESTROOM INCLUDING 2 CLEANINGS ADD \$10.00/DELIVERY CHARGE ADD \$10.00/PICKUP CHARGE	\$95.00 PER RESTROOM
18.	COST OF AN ACCESSIBLE PORTABLE RESTROOM UNIT (FOR A WEEKEND, DELIVERY ON FRIDAY AND PICKUP ON MONDAY) AS NEEDED	\$160.00 PER RESTROOM	\$100.00 PER RESTROOM ADD \$24.00/DELIVERY CHARGE	\$65.00 PER RESTROOM ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$100.00 PER RESTROOM
19.	COST OF ADA COMPLIANT PORTABLE RESTROOM UNIT (FOR A WEEKEND, DELIVERY ON FRIDAY AND PICKUP ON MONDAY) AS NEEDED	\$190.00 PER RESTROOM	\$100.00 PER RESTROOM ADD \$24.00/DELIVERY CHARGE	\$65.00 PER RESTROOM ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$150.00 PER RESTROOM
20.	COST OF AN ACCESSIBLE PORTABLE RESTROOM UNIT PER WEEK (SEVEN DAYS), AS NEEDED	\$220.00 PER RESTROOM	\$100.00 PER RESTROOM (NO SERVICE INCLUDED IN THIS PRICE.) ADD \$24.00/DELIVERY CHARGE	\$65.00 PER RESTROOM INCLUDING 2 CLEANINGS ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$95.00 PER RESTROOM

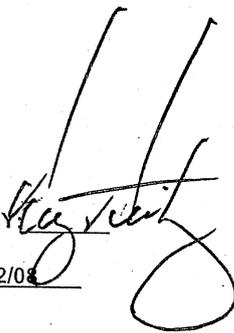
APPROVED BY: 

DATE: 9/22/08

2008-238 RENTAL OF PORTABLE RESTROOMS - PARKS AND RECREATION DEPARTMENT

CITY OF EL PASO BID TABULATION

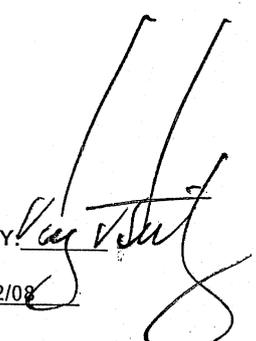
BID ITEM: RENTAL OF PORTABLE RESTROOMS BID DATE: AUGUST 13, 2008			BID # 2008-238 DEPARTMENT: PARKS AND RECREATION			
ADDITIONAL SERVICES			BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY INC. DBA SARABIA'S PORTABLE JONS & BLUE SANITATION EL PASO, TX	IVAN'S PUMPING SERVICES, INC. EL PASO, TX	OK PUMP SERVICE EL PASO, TX
ITEM		ITEM DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
21.		COST OF ADA COMPLIANT PORTABLE RESTROOM UNIT PER WEEK (SEVEN DAYS), AS NEEDED	\$250.00 PER RESTROOM	\$100.00 PER RESTROOM (NO SERVICE INCLUDED IN THIS PRICE.) ADD \$24.00 DELIVERY CHARGE	\$65.00 PER RESTROOM INCLUDING 2 CLEANINGS ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$95.00 PER RESTROOM
22.		COST OF HANDWASHING UNIT W/UMBRELLA FOR SPECIAL EVENTS (DELIVERY ON FRIDAY AND PICKUP ON MONDAY) AS NEEDED	\$140.00 HANDWASHING UNIT	\$70.00 HANDWASHING UNIT ADD \$24.00 DELIVERY CHARGE	\$55.00 HANDWASHING UNIT ADD \$15.00/DELIVERY CHARGE ADD \$15.00/PICKUP CHARGE	\$150.00 PER RESTROOM
23.		PUMPING/CLEANING OF CITY OWNED PORTABLE RESTROOMS (ESTIMATED 1 UNIT CITYWIDE)	\$65.00 PER RESTROOM	\$45.00 PER RESTROOM	\$65.00 PER RESTROOM	\$125.00 PER RESTROOM
24.		COST TO REMOVE GRAFFITI AND/OR REPAIR UNIT OWNED BY THE CITY	\$65.00 PER UNIT	\$35.00 PER UNIT (LABOR ONLY) (PARTS AMOUNT TO BE DETERMINED BY INCIDENT.)	\$250.00 PER UNIT PER UNIT (RE-ANCHORED)	\$40.00 PER UNIT
OPTION: ANY AND ALL ADDITIONAL COST MUST BE IDENTIFIED/DESCRIBE:			NONE STATED	EXCESSIVE VANDALISM REPAIRS TO BE DETERMINED ON AN OCCURRENCE BASIS. DELIVERY/PER UNIT \$24.00	\$25.00 PER UNIT (RE-ANCHORED)	NONE STATED
OPTIONS: ADDITIONAL COST TO PROVIDE AN ECOLOGICALLY FRIENDLY COLOR (FOREST GREEN)						
A.		PER PORTABLE RESTROOM PER MONTH	\$350.00 PER RESTROOM	\$0.00 PER RESTROOM	\$20.00 PER RESTROOM	\$150.00 PER RESTROOM
B.		PER ACCESSIBLE PORTABLE RESTROOM PER MONTH	\$500.00 PER RESTROOM	\$0.00 PER RESTROOM	\$20.00 PER RESTROOM	\$200.00 PER RESTROOM
C.		PER ADA COMPLIANT PORTABLE RESTROOM PER MONTH	\$850.00 PER RESTROOM	\$0.00 PER RESTROOM	\$25.00 PER RESTROOM	\$300.00 PER RESTROOM

APPROVED BY 

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CITY OF EL PASO BID TABULATION

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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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: 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. 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 NO OPTION OFFERED.	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: WITHIN _____ HOURS	48	48	48	24
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: 7 BIDS RECEIVED: 4 BIDS LOCAL: 7 NO BIDS: 0				

APPROVED BY: 

DATE: 9/22/08

BORDER SAN-A-CAN
4011 KELTON CT.
EL PASO, TEXAS 79938

BRUNSON PUMP SERVICE
385 TANIA DRIVE
EL PASO, TEXAS 79927

~~FRONTERA SANITATION~~
~~9360 ESCOBAR DRIVE~~
~~EL PASO, TEXAS 79907~~ UTR

OK PORTABLE JOHNS
363 HORIZON BLVD.
El Paso, TX 79927

SARABIA'S PORTABLE JOHN'S
2214 BASSETT AVENUE
EL PASO, TEXAS 79901

BORDER SAN-A-CAN
4011 KELTON CT
EL PASO, TX 79938

IVAN'S PORTABLE JONS
2900 N. NEVAREZ RD
EL PASO, TX 79927