

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

DEPARTMENT: Department of Aviation

AGENDA DATE: October 21, 2008

CONTACT PERSON/PHONE: Patrick Abeln - 780-4736
Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED: 3

SUBJECT:

Award Solicitation 2009-021, Light Tower Rental to Century Machinery in the estimated total amount of \$137,500.00 for 3 years. They were the low responsive, responsible bidder. This is a requirements contract with a term of 3 years.

BACKGROUND / DISCUSSION:

The low bid submitted meets specifications and is within the amount budgeted for this purchase. The light towers will be used for lighting in the Airport's long term overflow lot until permanent lighting is installed. Also included in the bid are provisions for rentals on a weekly or daily basis on an as needed basis.

PRIOR COUNCIL ACTION:

None

AMOUNT AND SOURCE OF FUNDING:

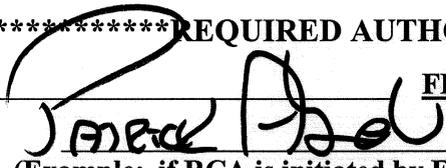
\$137,500.00 estimated total for 3 years
62620027-508027-41080-PAP0040
Airport Enterprise Fund

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: _____

PROJECT FORM

DATE: October 8, 2008

PROJECT: Light Tower Rental for Airport - Department of Aviation
SOLICITATION NO.: 2009-021 DEPARTMENT: Airport
BUDGET NO: 62620027-508027-41080-PAP0040
FUNDING SOURCE: Parking Lot Improvements
Construction (CWIP)
Extension of LT Parking

REPRESENTATIVE DISTRICT[S]: 3

RECOMMENDATION: VENDOR: Century Machinery Co. Inc.
El Paso, TX
ITEMS: All
YEARLY AMOUNT: \$ 45,833.33 Estimated

This is a requirements type contract with an initial term of thirty-six (36) months.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The vendor offers the City the option of extending the term of the contract for two additional years at the same unit price(s), if the option is exercised prior to the expiration of the original term of the contract.

Vendor does not offer a prompt payment discount.

The Departments of Financial Services and Aviation recommend award as indicated, to the lowest responsive, responsible bidder.

BIDS SOLICITED 06 (6 local)
BIDS RECEIVED 06 (5 local)
"NO BID" RECEIVED 00

TOTAL RECOMMENDED AWARD: \$137,500.00 (estimated)

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: October 21, 2008

Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

Reviewed by Preston P. Dunavant
Administrative Analyst



EL PASO INTERNATIONAL AIRPORT

TO: Pete Dunavant
Financial Services Department-Purchasing Division

FROM: Patrick T. Abeln, A.A.E.
Director of Aviation

DATE: October 7, 2008

SUBJECT: SOLICITATION 2009-021 – LIGHT TOWER RENTAL

RECOMMENDATION:

Award Solicitation 2009-021- Light Tower Rental to Century Machinery. They were the low responsive, responsible bidder.

The bid submitted by Century Machinery meets specifications and is within the amount budgeted.

Amount: \$137,500.00 estimated for 3 years

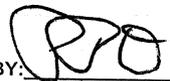
Funding is available in 62620027-508027-41080-PAP0040; EPIA Enterprise Funds

CITY OF EL PASO BID TABULATION

BID ITEM: LIGHT TOWER RENTAL FOR AIRPORT
BID DATE: SEPTEMBER 17, 2008

BID # 2009-021
DEPARTMENT: AVIATION

			MESA ELECTRICAL CONTRACTORS, INC. CANUTILLO, TX		SUNSTATE EQUIPMENT CO. LLC EL PASO, TX					
ITEM NO.	EST. TOTAL QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED TOTAL COST	UNIT PRICE	ESTIMATED TOTAL COST				
1A.	360	RENTAL OF LIGHT TOWER FOR 30 CONSECUTIVE DAYS <small>(10 LIGHT TOWERS TIMES 36 MONTHS=360)</small>	\$615.00 /MONTH	\$221,400.00	\$450.00 (EA) /MONTH	\$162,000.00				
1B.	10	RENTAL OF LIGHT TOWER FOR 7 CONSECUTIVE DAYS	\$348.00 /WEEK	\$3,480.00	\$200.00 (EA) /WEEK	\$2,000.00				
1C.	10	RENTAL OF LIGHT TOWER FOR 24 CONSECUTIVE HOURS	\$102.00 /DAY	\$1,020.00	\$60.00 (EA) /DAY	\$600.00				
TOTAL:			\$225,900.00		\$164,600.00					
<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 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 CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>NO OPTION OFFERED</p>			<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>						
PAYMENT TERMS:			2% - 10 DAYS		NET - 30 DAYS					
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
BIDS SOLICITED: 6			BIDS RECEIVED: 6		BIDS LOCAL: 6		NO BIDS: 0			

APPROVED BY: 
 DATE: 9/23/2008

FRANK'S SUPPLY CO., INC
ATTN: ROY MOODY
1211 BARRANCA
EL PASO, TX 79935

WAGNER EQUIPMENT
10501 DYER STREET
EL PASO, TX 79914

UNITED RENTALS
8280 GATEWAY EAST
EL PASO, TX 79907

RSC
6914 GATEWAY BLVD. EAST
EL PASO, TX 79915

HERTZ EQUIPMENT RENTAL
830 PENDALE
EL PASO, TX 79907

SUNSTATE EQUIPMENT CO.
ATTN: MAJOR B. BOTT
8660 CASTNER DRIVE
EL PASO, TX 79907