

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

DEPARTMENT: Aviation (El Paso International Airport)

AGENDA DATE: October 23, 2012

CONTACT PERSON/PHONE: Monica Lombrana, Director of Aviation, 780-4793
Bruce D. Collins, 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 \$ amount if applicable.

Department of Aviation recommends award to National Supply Network, LLC for solicitation 2012-308 ARFF Safety Equipment - Emergency Triage Shelters (Re-bid) for purchase of three units of Aircraft Rescue & Firefighting (ARFF) Safety Equipment – Emergency Triage Shelters for an estimated total of \$279,825.00.

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?

The ARFF Safety Equipment – Emergency Triage Shelters are included in the Airport's Capital Improvement Plan and are funded by the Federal Aviation Administration Airport Improvement Program. The portable triage tents are compact, light-weight and durable. These attributes allow for the tents to be set up in close proximity of a crash site and can easily and quickly be re-positioned if necessary.

Department of Aviation has reviewed solicitation 2012-308 and recommends the contract be awarded to National Supply Network, LLC as the responsive and responsible low bidder meeting specifications for the items awarded.

SELECTION SUMMARY:

Solicitation was advertised on 7/31/2012 and 8/07/2012. The postcards were mailed out on 7/31/2012. The solicitation was posted on City website on 7/31/2012. The email (Purmail) notification was sent out on 7/31/2012. A total of thirteen bidders and four local vendors were solicited. A total of three bids were received.

PRIOR COUNCIL ACTION:

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

2012-164 ARFF Safety Equipment – Emergency Triage Shelters was rejected at Council on 6/26/2012 to re-write specifications.

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?

Federal Aviation Administration Airport Improvement Program Grant (95%)
Airport Enterprise Fund (5%)

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____

Name

Signature

Date

**COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)**

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

Please place the following item on the CONSENT agenda for the Council Meeting of OCTOBER 23, 2012.

The award of Solicitation No. 2012-308 (ARFF Safety Equipment - Emergency Triage Shelters (Re-bid)) to National Supply Network, LLC for an initial term estimated award of \$279,825.00.

Department:	Aviation (El Paso International Airport)
Award to:	National Supply Network, LLC Louisville, KY
Item(s):	All
Initial Term:	One-Time Purchase
Option to Extend:	None
Initial Term Estimated Award:	\$279,825.00
Total Estimated Award:	\$279,825.00
Account No.:	562-62330-580270-3080-G620AIP29
Funding Source:	Airport Capital Projects-Airport Grant Improvements
District(s):	All

This is a Low Bid, unit price contract.

The Financial Services - Purchasing Division and Aviation recommend that Progressive Emergency Products, LLC be disqualified as non-responsive and the contract be awarded as indicated to National Supply Network, LLC the lowest responsive, responsible bidder.

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

Progressive Emergency Products, LLC took exceptions to specifications and was deemed non-responsive.



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: AUGUST 15, 2012

Solicitation #: 2012-308

Project Name: ARFF SAFETY EQUIPMENT - EMERGENCY TRIAGE SHELTERS (RE-BID)

Department: AVIATION (EPIA)

			EMS INNOVATIONS, INC. PASADENA, MD		NATIONAL SUPPLY NETWORK, LLC LOUISVILLE, KY		PROGRESSIVE EMERGENCY PRODUCTS, LLC BOERNE, TX	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (3 x UNIT PRICE)	UNIT PRICE	TOTAL PRICE (3 x UNIT PRICE)	UNIT PRICE	TOTAL PRICE (3 x UNIT PRICE)
1	3 EACH	AIRCRAFT RESCUE & FIREFIGHTING (ARFF) SAFETY EQUIPMENT - EMERGENCY TRIAGE SHELTERS, TO INCLUDE ACCESSORIES, SET-UP, AND TRAINING AS STATED IN THE SPECIFICATIONS	\$104,979.00	\$314,937.00	\$93,275.00	\$279,825.00	BIDDER'S PRICE: N/A	\$275,974.02
MANUFACTURER			EMS INNOVATIONS (SHELTERS) LOOK (TRAILERS)		FSI NORTH		PROGRESSIVE EMERGENCY PRODUCTS, ZUMRO INC., COMPETITION	
MODEL NUMBER			EM325 (SHELTERS)		DAT 5672		400	

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

APPROVED BY: Isi

DATE: 09/05/2012

2012-308 ARFF SAFETY EQUIPMENT - EMERGENCY TRIAGE SHELTERS (RE-BID) - AVIATION EL PASO INTERNATIONAL AIRPORT



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012

Solicitation #: 2012-308

Project Name: ARFF SAFETY EQUIPMENT - EMERGENCY TRIAGE SHELTERS (RE-BID)

Department: AVIATION (EPIA)

	EMS INNOVATIONS, INC. PASADENA, MD	NATIONAL SUPPLY NETWORK, LLC LOUISVILLE, KY	PROGRESSIVE EMERGENCY PRODUCTS, LLC BOERNE, TX
<p><u>OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS</u> 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 EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
A. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
B. NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days	90 DAYS	90 DAYS	90 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 REJECTION OF THE BID.			
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.			
BIDS SOLICITED: 13 BIDS RECEIVED: 3 BIDS LOCAL: 4 NO BID: 0			

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

APPROVED BY: / /

DATE: 09/05/2012

2012-308 ARFF SAFETY EQUIPMENT - EMERGENCY TRIAGE SHELTERS (RE-BID) - AVIATION EL PASO INTERNATIONAL AIRPORT

ENVIRONMENTAL SAFETY GROUP
570 E. NORTH FRONTAGE ROAD
BOLINGBROOK, IL 60440

GRAINGER INDUSTRIAL SUPPLY
1400 LOMALAND DRIVE
EL PASO, TX 79935

ZUMRO, INC.
P.O. BOX 696
HATBORO, PA 19040

MES - TEXAS
15865 INTERNATIONAL PLAZA DRIVE
SUITE 240
HOUSTON, TX 77032

WILSON FIRE & RESCUE
218 DEBROAH DR., SUITE 2
NEW BRAUNFELS, TX 78130

DHS SYSTEMS LLC
33 KINGS HIGHWAY
ORANGEBURG, NY 10962

THE PATTEN COMPANY
1803 MADRID AVE
LAKE WORTH, FL 33461

SYOXSA, INC.
6996 COMMERCE AVE
EL PASO, TX 79915

NOVA SAFETY PRODUCTS, INC.
2112 E. WYOMING AVE
EL PASO, TX 79903

AMERICAN PACKAGING AND SUPPLY CO.
405 CHELSEA ST
EL PASO, TX 79905

BIG PRODUCTIONS INC.
29299 CLEMENTS ROAD
WESTLAKE, OH 44145

FAST SHELTERS
659 SOUTH 2ND AVE
PHOENIXVILLE, PA 19460

ARTESIA FIRE EQUIPMENT, INC.
1014 S. FIRST STREET
ARTESIA, NM 88210