

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

DEPARTMENT: AIRPORT

AGENDA DATE: OCTOBER 25, 2011

CONTACT PERSON/PHONE: Monica Lombraña, Director of Aviation, 780-4724
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Award Solicitation No. 2011-311, Crack Sealant Material, Hot Applied, to Professional Pavement Products, Inc., the low responsive, responsible bidder, in the amount of \$151,200.00 for a three year contract term.

BACKGROUND / DISCUSSION:

The Department of Aviation maintains all pavement areas used by aircraft, as well as parking lots and private roads located on the Airport. This purchase will allow the Airport to maintain the pavement areas in accordance with the Airport Pavement Maintenance and Management Program and, therefore, extend the life of these paved surfaces.

SELECTION SUMMARY:

The Solicitation was advertised on 08/02/2011 and 08/09/2011. The postcards were mailed out on 08/02/2011. The solicitation was posted on the City website on 08/02/2011. The email (Purmail) notification was sent out on 08/02/2011. A total of nine bidders with three local vendors were solicited and two bids were received. No bids were submitted by a local vendor.

Purchasing and Airport recommend awarding to lowest, responsive and responsible bidder.

PRIOR COUNCIL ACTION:

Council awarded the previous 3-year contract for Crack Sealant Material, Hot Applied in 2008.

AMOUNT AND SOURCE OF FUNDING:

Funds in the amount of \$151,200.00 are available in 62620009-40101-503211, Airfield Maintenance and Repair.

BOARD / COMMISSION ACTION: 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 (under **BIDS**) for the Council Meeting of **OCTOBER 25, 2011**.

The award of Solicitation No. 2011-311 (Crack Sealant Material, Hot Applied) to Professional Pavement Products, Inc. for an initial term estimated award of \$151,200.00.

Department:	Department of Aviation
Award to:	Professional Pavement Products, Inc. Jacksonville, FL
Item(s):	All
Initial Term:	3 years
Option to Extend:	None
Annual Estimated Award:	\$50,400.00
Initial Term Estimated Award:	\$151,200.00 (3 years)
Total Estimated Award:	\$151,200.00
Account No.:	62620009 – 503211 – 40101
Funding Source:	Airport Cost Centers – Airfield Maintenance & Repairs
District(s):	All

Advertisement Dates:	08/02/11 and 08/09/11
Postcards Mailed On:	08/02/11
Posted On City Website:	08/02/11
Email (Purmail) Notification:	08/02/11
Bids Solicited:	9
Bids Received:	2
Local Bidders Contacted:	3
Local Bidders Responded:	0

This is a low bid, unit price contract.

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 Financial Services - Purchasing Division and Department of Aviation recommend that Crafcot Texas, Inc. be disqualified as non-responsive and the contract be awarded as indicated to Professional Pavement Products, Inc., the lowest responsive, responsible bidder.

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

Crafcot Texas is not responsive. On their bid submittal the estimated three year price was not stated due to the unstable asphalt petroleum market.



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: August 17, 2011
Project Name: Crack Sealant Material, Hot Applied

Solicitation #: 2011-311
Department: Aviation

			CRAFCO TEXAS, INC. SAN ANTONIO, TX			PROFESSIONAL PAVEMENT PRODUCTS, INC. JACKSONVILLE, FL		
ITEM NO.	DESCRIPTION	EST. ANN. QTY.	UNIT PRICE	ANNUAL PRICE	EST. THREE YR. PRICE	UNIT PRICE	ANNUAL PRICE	EST. THREE YR. PRICE
1.	CRACK SEALANT MATERIAL, HOT APPLIED	80,000 LBS.	\$0.60 LB.	\$48,000.00 (ASPHALT PETROLEUM MARKET TOO UNSTABLE TO PREDICT 3 YR PRICE)	NONE STATED	\$0.63 LB.	\$50,400.00	\$151,200.00
MANUFACTURER/BRAND & PRODUCT NO.			CRAFCO ROADSaver 222			MAXWELL PRODUCTS INC. ELASTO FLEX 61		
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>								
<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 checked="" type="checkbox"/>			<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"/>			<input type="checkbox"/>		
<p>NO OPTION OFFERED</p>			<input type="checkbox"/>			<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: Isl

DATE: 8/23/11



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: August 17, 2011
Project Name: Crack Sealant Material, Hot Applied

Solicitation #: 2011-311
Department: Aviation

	CRAFCO TEXAS, INC. SAN ANTONIO, TX	PROFESSIONAL PAVEMENT PRODUCTS, INC. JACKSONVILLE, FL
PAYMENT TERMS:	NET - 30 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"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	7 - 10	10
<small>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.</small>		
BIDS SOLICITED: 9	BIDS RECEIVED: 2	BIDS LOCAL: 3
		NO BIDS: 0

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: 8/23/11

P&T PRODUCTS
ATTN: JENNIFER FINDLEY
472 INDUSTRIAL PARKWAY
SANDUSKY, OH 44870

SMALLEY & CO
8350 BURNHAM ROAD SUITE 300
EL PASO, TX 79907 *BN-NDAA*

MEGGISON ENTERPRISES
800 S. RAILWAY STREET
BRUSH, CO 80723-2608
*BN-NDAA
UTF*

EZ SEAL LLC (HUB)
ATTN: SHERRY ANDERSON
13765 US HWY 75 N
VAN ALSTYNE, TX 75495

WESTERN REFINING COMPANY
6500 TROWBRIDGE DRIVE
EL PASO, TX 79905

GEM SEAL
3111 W. SANER AVENUE
DALLAS, TX 75233

CRAFCO
420 N. ROOSEVELT AVENUE
CHANDLER, AZ 85226

DESERT ROCK COMPANY (HUB)
ATTN: GILBERT SANCHEZ
8500 BORDER HIGHWAY
EL PASO, TX 79907

PATHMARK TRAFFIC PRODUCTS
4435 HUNTER ROAD
SAN MARCOS, TX 78666