

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

**DEPARTMENT:** Parks and Recreation

**AGENDA DATE:** December 8, 2009

**CONTACT PERSON NAME AND PHONE NUMBER:** Terrence Freiburg, 541-4313; Joel McKnight, 541-4354

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

APPROVE award of Bid 2010-009, Rental of Portable Restrooms between City of El Paso and Hot Property, Inc., dba Sarabia's Portable Johns and Blue Sanitation in the amount of \$577,935.00, to provide portable restroom service primarily to the Parks and Recreation Department and other City Departments on an as needed basis.

**BACKGROUND / DISCUSSION:**

This award will continue to provide both standard and ADA portable restroom services, including hand sanitizers, to (23) Community and Neighborhood Parks that are 12 acres or larger identified by the Parks Portable Restroom Policy adopted on August 4, 2009. Other departments may utilize this contract.

**PRIOR COUNCIL ACTION:**

Prior contract # 2008-238 was awarded September 30, 2008 for one (1) year.

**AMOUNT AND SOURCE OF FUNDING:**

\$162,260.00 -- 01101 Gen Fund -- 51010366 Park Maintenance -- 51000 -- 502411 Leases NOC.  
\$ 3,385.00 -- 01101 Gen Fund -- 51010370 PARD Spec Event -- 51000 -- 502411 Leases NOC

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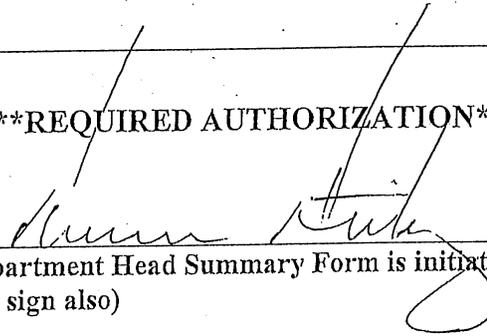
**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

  
(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*



# COMMITTEE SCORE SHEET

SOLICITATION TITLE: RENTAL OF PORTABLE RESTROOMS

SOLICITATION NO: 2010-009

		BRUNSON PUMP SERVICE	HOT PROPERTY, INC DBA SARABIA'S PORTABLE JONS & BLUE SANITATION	VANTEX SERVICE CORPORATION	
Cost 70 (# points max)		70.00	68.00	53.00	
Reputation & quality of Bidder's Service 15 (# points max)		9.00	12.00	3.00	
Employee Medical Benefits and Incentives 10 (# points max)		2.00	6.00	6.00	
Past Relationship/Performance 5 (# points max)		1.00	4.00	0.00	
<b>GRAND TOTAL</b>		82.00	90.00	62.00	
(Maximum 100 points)					

# CITY OF EL PASO BID TABULATION

D ITEM: RENTAL OF PORTABLE RESTROOMS

D DATE: SEPTEMBER 9, 2009

BID # 2010-009

DEPARTMENT: PARKS AND RECREATION

			BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY, INC. DBA SARABIA'S PORTABLE JONS' & BLUE SANITATION EL PASO, TX	VANTEX SERVICE CORPORATION AUSTIN, TX
ITEM	LOCATION	DESCRIPTION	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT
1.	CITY WIDE	PORTABLE RESTROOMS, WITH HAND SANITIZER, WITH RESTROOM SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$122.00	\$131.00	\$135.00
2.	CITY WIDE	PORTABLE RESTROOMS, WITH HAND SANITIZER, WITH RESTROOM SERVICE FIVE (5) TIMES PER WEEK (MONDAY TO FRIDAY, OR AS OTHERWISE AGREED UPON)	\$160.00	\$175.00	\$215.00
3.	CITY WIDE	PORTABLE RESTROOMS, WITH HAND SANITIZER, WITH RESTROOM SERVICE TWO (2) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$90.00	\$94.00	\$105.00
4.	CITY WIDE	"ACCESSIBLE" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$162.00	\$166.00	\$140.00
5.	CITY WIDE	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE THREE (3) TIMES PER WEEK (MONDAY, WEDNESDAY, FRIDAY, OR AS OTHERWISE AGREED UPON)	\$162.00	\$166.00	\$140.00
6.	CITY WIDE	"ACCESSIBLE" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE FIVE (5) TIMES PER WEEK (MONDAY THRU FRIDAY, OR AS OTHERWISE AGREED UPON)	\$180.00	\$190.00	\$215.00
7.	CITY WIDE	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE FIVE (5) TIMES PER WEEK (MONDAY THRU FRIDAY, OR AS OTHERWISE AGREED UPON)	\$180.00	\$190.00	\$215.00
8.	CITY WIDE	"ACCESSIBLE" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE TWO (2) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$130.00	\$134.00	\$110.00
9.	CITY WIDE	"ADA COMPLIANT" PORTABLE, WITH HAND SANITIZER, WITH RESTROOM SERVICE TWO (2) TIMES PER WEEK (MONDAY AND THURSDAY, OR AS OTHERWISE AGREED UPON)	\$130.00	\$134.00	\$110.00

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: MWP

DATE: 10-1-09

# CITY OF EL PASO BID TABULATION

ITEM: RENTAL OF PORTABLE RESTROOMS

DATE: SEPTEMBER 9, 2009

BID # 2010-009

DEPARTMENT: PARKS AND RECREATION

			BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY, INC. DBA SARABIA'S PORTABLE JONS' & BLUE SANITATION EL PASO, TX	VANTEX SERVICE CORPORATION AUSTIN, TX
EM		DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
10.		COST FOR AFTER HOUR CALLS TO PUMP AND CLEAN RESPONSE TIME: WITHIN ONE (1) HOUR	\$75.00 PER RESTROOM	\$87.50 PER TRIP (PLUS \$12.00 PER RESTROOM FOR SERVICE)	\$250.00 PER RESTROOM
11.		COST FOR EXTRA CALLS ON WEEKENDS AND CITY OBSERVED HOLIDAYS TO PUMP AND CLEAN. RESPONSE TIME: WITHIN ONE (1) HOUR	\$85.00 PER RESTROOM	\$87.50 PER TRIP (PLUS \$12.00 PER RESTROOM FOR SERVICE)	\$300.00 PER RESTROOM
12.		COST FOR AN ADDITIONAL WEEKLY PUMP ON CALL WHEN FULL	\$40.00 PER RESTROOM	\$35.00 PER RESTROOM	\$200.00 PER RESTROOM
13.		COST FOR SCHEDULED RESTROOM SERVICE ON SATURDAY OR SUNDAY (ESTIMATED 4,250 WEEKEND PUMP AND CLEAN SERVICES PER YEAR)	\$55.00 PER RESTROOM/PER DAY	\$35.00 PER RESTROOM/PER DAY	\$10.00 PER RESTROOM/PER DAY
14.		HAND SANITIZER REFILLS ESTIMATED 2,700 REFILLS PER YEAR	\$6.00 COST PER REFILL	\$5.00 EA. COST PER REFILL	\$5.00 COST PER REFILL
15.		COST OF REGULAR UNIT FOR A WEEKEND SPECIAL EVENT (DELIVERY ON FRIDAY & PICKUP ON MONDAY, AS NEEDED)	\$66.00 PER RESTROOM	\$55.00 PER RESTROOM (DOES NOT INCLUDE SERVICES)	\$85.00 PER RESTROOM
16.		COST OF REGULAR UNIT PER WEEK FOR SPECIAL EVENT (SEVEN DAYS), AS NEEDED	\$66.00 PER RESTROOM	\$55.00 PER RESTROOM	\$85.00 PER RESTROOM
17.		COST OF AN ACCESSIBLE PORTABLE RESTROOM UNIT (FOR A WEEKEND, DELIVERY ON FRIDAY & PICKUP ON MONDAY), AS NEEDED	\$106.00 PER RESTROOM	\$100.00 PER RESTROOM	\$140.00 PER RESTROOM
18.		COST OF ADA COMPLIANT PORTABLE RESTROOM UNIT (FOR A WEEKEND, DELIVERY ON FRIDAY & PICKUP ON MONDAY), AS NEEDED	\$106.00 PER RESTROOM	\$100.00 PER RESTROOM	\$140.00 PER RESTROOM

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DATE: 10-1-09

# CITY OF EL PASO BID TABULATION

ITEM: RENTAL OF PORTABLE RESTROOMS

DATE: SEPTEMBER 9, 2009

BID # 2010-009

DEPARTMENT: PARKS AND RECREATION

			BRUNSON PUMP SERVICE EL PASO, TX	HOT PROPERTY, INC. DBA SARABIA'S PORTABLE JONS' & BLUE SANITATION EL PASO, TX	VANTEX SERVICE CORPORATION AUSTIN, TX
EM		DESCRIPTION	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT	MONTHLY COST PER UNIT
19.		COST OF AN ACCESSIBLE PORTABLE RESTROOM UNIT PER WEEK (SEVEN DAYS), AS NEEDED	\$106.00 PER RESTROOM	\$100.00 PER RESTROOM	\$140.00 PER RESTROOM
20.		COST OF ADA COMPLIANT PORTABLE RESTROOM UNIT PER WEEK (SEVEN DAYS), AS NEEDED	\$106.00 PER RESTROOM	\$100.00 PER RESTROOM	\$140.00 PER RESTROOM
21.		COST OF HAND WASHING UNIT W/UMBRELLA FOR SPECIAL EVENTS (DELIVERY ON FRIDAY & PICKUP ON MONDAY), AS NEEDED	\$70.00 PER HAND WASHING UNIT	\$70.00 PER HAND WASHING UNIT	\$100.00 PER HAND WASHING UNIT
22.		DELIVERY CHARGE REGULAR UNIT	\$12.50 PER UNIT	\$25.00 PER UNIT	\$25.00 PER UNIT
23.		DELIVERY CHARGE ACCESSIBLE UNIT	\$25.00 PER UNIT	\$40.00 PER UNIT	\$25.00 PER UNIT
24.		DELIVERY CHARGE ADA COMPLIANT UNIT	\$25.00 PER UNIT	\$40.00 PER UNIT	\$25.00 PER UNIT
<b>DAMAGE WAIVER INSURANCE PROGRAM - GRAFFITI REMOVAL REPAIR AND REPLACEMENT</b>					
25A.		DAMAGE WAIVER REGULAR UNIT	\$1.00 PER UNIT/PER DAY	\$.35 PER UNIT/PER DAY	\$1.00 PER UNIT/PER DAY
			\$500.00 DEDUCTIBLE (IF REQUIRED)	\$450.00 DEDUCTIBLE (IF REQUIRED)	\$100.00 DEDUCTIBLE (IF REQUIRED)

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BID # 2010-009

DEPARTMENT: PARKS AND RECREATION

ITEM	DESCRIPTION	BRUNSON PUMP SERVICE EL PASO, TX MONTHLY COST PER UNIT	HOT PROPERTY, INC. DBA SARABIA'S PORTABLE JONS' & BLUE SANITATION EL PASO, TX MONTHLY COST PER UNIT	VANTEX SERVICE CORPORATION AUSTIN, TX MONTHLY COST PER UNIT
25B.	DAMAGE WAIVER ACCESSIBLE UNIT	\$2.00 PER UNIT/PER DAY	\$.65 PER UNIT/PER DAY	\$1.00 PER UNIT/PER DAY
		\$1,500.00 DEDUCTIBLE (IF REQUIRED)	\$1,000.00 DEDUCTIBLE (IF REQUIRED)	\$150.00 DEDUCTIBLE (IF REQUIRED)
25C.	DAMAGE WAIVER ADA COMPLIANT UNIT	\$2.50 PER UNIT/PER DAY	\$.65 PER UNIT/PER DAY	\$1.00 PER UNIT/PER DAY
		\$1,800.00 DEDUCTIBLE (IF REQUIRED)	\$1,200.00 DEDUCTIBLE (IF REQUIRED)	\$150.00 DEDUCTIBLE (IF REQUIRED)
<b>OPTION: ANY AND ALL ADDITIONAL COSTS MUST BE IDENTIFIED/DESCRIBED</b>				
		THE \$6.00 RESTOCKING FEE FOR HAND SANITIZER REFILL 1,000 ML BAG PER UNIT. SPECIAL EVENT UNITS ORDERED DO NOT INCLUDE A SERVICE FEE. WE CAN PROVIDE PINK UNITS FOR WOMEN AT NO ADDITIONAL COST.	REPLACEMENT FOR: REGULAR UNITS - \$600.00 ACCESSIBLE - \$1,250.00 ADA - \$1,600.00	N/A
D-1A.	PER PORTABLE RESTROOM PER MONTH	\$0.00 PER RESTROOM/MONTH	\$0 PER RESTROOM/MONTH	\$50.00 PER RESTROOM/MONTH
D-1B.	PER ACCESSIBLE PORTABLE RESTROOM PER MONTH	\$0.00 PER RESTROOM/MONTH	\$0 PER RESTROOM/MONTH	\$75.00 PER RESTROOM/MONTH
D-1C.	PER ADA COMPLIANT PORTABLE RESTROOM PER MONTH	\$0.00 PER RESTROOM/MONTH	\$0 PER RESTROOM/MONTH	\$150.00 PER RESTROOM/MONTH

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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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	5% - 10 DAYS NET - 30 DAYS	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 checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ hour	24	36	48
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: 3	
		BIDS LOCAL: 6	
		NO BIDS: 0	

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APPROVED BY: MAP

DATE: 10-1-09

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

BRUNSON PUMP SERVICE  
385 TANIA DRIVE  
EL PASO, TEXAS 79927

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

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

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

*UTP*

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