

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

CITY CLERK DEPT.
06 DEC 18 PM 2:46

DEPARTMENT: General Services

AGENDA DATE: TBD by Financial Services , December 27, 2006

CONTACT PERSON/PHONE: Jeff Belles, 621-6821, Terrence Freiburg, 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.

Award contract 2007-038, Graffiti Trucks, to Casa Ford of El Paso Texas.

Award item 1 Graffiti Truck \$77322.14

Optional Item 1 Four wheel drive \$3227

Total price per truck \$80549.14

Casa Ford is the lowest responsive bidder.

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?

See attached bid tabulations. This bid is for the purchase of two Graffiti Trucks however the quantity may change depending on the availability of funding and operational requirements.

PRIOR COUNCIL ACTION: Has the Council previously considered this item or a closely related one?

Yes City Council has awarded numerous vehicle purchase contracts.

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?

RQ2007001048

508006-27503-04102010-P540010CTY Capital Outlay for Vehicular Equipment

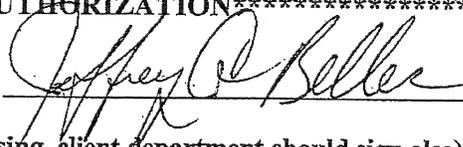
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

NA

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

DEPARTMENT HEAD: Jeffrey A Belles 11/17/06



(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: _____

CITY CLERK DEPT.
06 DEC 18 PM 2:46

PROJECT FORM

DATE: December 14, 2006

PROJECT: Graffiti Removal Trucks
SOLICITATION NO: 2007-038 DEPARTMENT: Street
BUDGET NO: 508006-27503-04102010-P540010CTY
FUNDING SOURCE: Capital Outlay for Vehicular Equipment
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Casa Ford Inc.
El Paso, Texas
Item(s): #1 Graffiti Removal Truck - Qty 2 @ \$77,322.14/each
#O-1 Four Wheel Drive Option @ \$3,227.00/each
Total Award: \$161,098.28

The award of Solicitation No. 2007-038, Graffiti Removal Trucks, to Casa Ford Inc. for a total amount of \$161,098.28.

This is a fixed-price, single (one-time) purchase. Vendor offers an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price through the manufacturer's 2008 build out date, if the option is exercised within three hundred sixty five (365) days from the date of award of the contract. No prompt payment discount was offered.

The General Services and Financial Services Departments recommend award as indicated to the lowest responsive, responsible Bidder.

BIDS SOLICITED 33 (18 local)
BIDS RECEIVED 03
"NO BID" RECEIVED 00

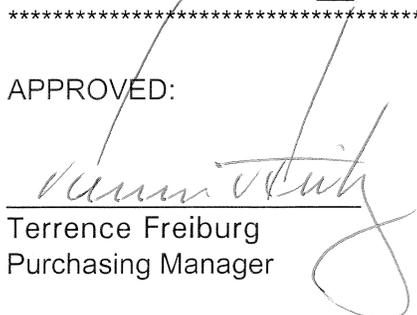
CURRENT TAXES PAID _____
OUT-OF-TOWN _____

TOTAL RECOMMENDED AWARD: \$161,098.28

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: December 27, 2006


Terrence Freiburg
Purchasing Manager

CITY OF EL PASO BID TABULATION

BID ITEM: GRAFFITI REMOVAL TRUCKS			BID # 2007-038					
BID DATE: NOVEMBER 8, 2006			DEPARTMENT: STREET					
			BORDER INTERNATIONAL TRUCKS EL PASO, TX		CASA FORD INC. EL PASO, TX		RUSH TRUCK CENTER GMC EL PASO, TX	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)
	2 EA	GRAFFITI REMOVAL TRUCKS, AS SPECIFIED	\$88,412.00	\$176,824.00	\$77,322.14	\$154,644.28	\$88,863.00	\$177,726.00
MANUFACTURER/MODEL NUMBER			2008 INTERNATIONAL 4300V 4X2 WITH OMAHA STANDARD 12' 6" X 8' BED WITH INGERSOLL-RAND P130WJDU AIR COMPRESSOR, LANDA SLT5-30824E PRESSURE WASHER AND FOR THE ACCUSTRIP 11SX ARMEX BLASTER. BED HAS 10GA CHECK PLATE FLOOR, 40" TALLFRONT BULK-HEAD, TWO H481818 RKI UNDER MOUNT TOOL BOXES, REAR HITCH ASSM WITH RECEIVER TYPE TUBE, D-RINGS FOR SAFETY CHAINS, LIGHT CONNECTOR, INSTALL 4 TWO INCH X 55" TALL SQUARE TUBING POST TIED TOGETHER WITH 1 1/2" SQUARE TUBING, AND BRACKET ON REAR POST FOR CUSTOMER'S SIGN BOARD.		FORD 2007 F550 REY CAB		GMC TW5R042 W5500 H.D.	
OPTIONAL ITEMS (SUBJECT TO THE AVAILABILITY OF FUNDS):								
ITEM		DESCRIPTION OF ITEM	AMOUNT		AMOUNT		AMOUNT	
01.		FOUR WHEEL DRIVE	** ADD: \$9,626.00 ** PLEASE NOTE: 4X4 OPTION MUST BE ORDERED BY DECEMBER 15, 2006, AFTER JANUARY 1, 2007 PRICE INCREASES TO \$11,626.00 FOR 4X4 ADD ON		\$3,227.00/EA		\$97,274.00	

CITY CLERK DEPT.
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APPROVED BY: *Mary Jane Lopez*
DATE: *11/14/06*

CITY OF EL PASO BID TABULATION

BID ITEM: GRAFFITI REMOVAL TRUCKS BID DATE: NOVEMBER 8, 2006	BID # 2007-038 DEPARTMENT: STREET		
	BORDER INTERNATIONAL TRUCKS EL PASO, TX	CASA FORD INC. EL PASO, TX	RUSH TRUCK CENTER GMC EL PASO, TX
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 SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF PURCHASING UP TO 100% OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN: A. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT. B. ONE HUNDRED EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT. C. THREE HUNDRED SIXTY-FIVE [365] DAYS FROM DATE OF AWARD OF THE CONTRACT. D. NO OPTION OFFERED.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	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"/> <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS 120 CONSECUTIVE CALENDAR DAYS	NET - 30 DAYS 120 CONSECUTIVE CALENDAR DAYS	NET - 30 DAYS 90 CONSECUTIVE CALENDAR DAYS
BIDDER'S PROMISED DELIVERY:	UNTIL 2008 BUILDOUT SUBJECT TO EPA CHANGES ON [ENGINES ON 2008 MODELS] [FEB 2007 - 2008 BUILDOUT]		
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 OFFER.			
BIDS SOLICITED: 33 BIDS RECEIVED: 3 LOCAL BIDS: 18 NO BIDS: 0			

APPROVED BY: MAZ
 DATE: 11/14/06

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 06 DEC 18 PM 2:46

DICK POE CHRYSLER PLYMOUTH
6501 MONTANA AVENUE
EL PASO, TX 79925

TRUCKS WEST INC.
5010 JEFFERSON STREET NE
ALBUQUERQUE, NM 87109-2305

CITY CINCINNATI
05 DEC 18 PM 2:46
SISBARRO BUICK-PONTIAC GMC
INCORPORATED
425 WEST BOUTZ ROAD
LAS CRUCES, NM 88004

EXPRESSWAY FORD
5550 N. DESERT BLVD.
EL PASO, TX 79912

RICK KENLY
CASA FORD
5815 MONTANA AVENUE
EL PASO, TX 79925

WESTWAY DODGE
4646 NORTH MESA STREET
EL PASO, TX 79902

CRAWFORD AUTO PLAZA
6800 MONTANA
EL PASO, TX 79925

DICK POE DODGE INCORPORATED
ATTN: MICHAEL MONROE
1363 AIRWAY BOULEVARD
EL PASO, TX 79925

SOUTHWEST TRUCK SALES
10901 GATEWAY WEST BLVD
EL PASO, TX 79935

SUNLAND PARK
PONTIAC/BUICK/GMC
955 CROCKETT WAY
EL PASO, TX 79922

RUDY SANDOVAL
SANDOVAL DODGE
PO BOX 608
LAS CRUCES, NM 88004

MIDWAY CHEVROLET
5915 MONTANA
EL PASO, TX 79915

MISSION CHEVROLET
1316 GEORGE DIETER
EL PASO, TX 79936

SHAMALEY FORD ISUZU
11310 GATEWAY BLVD. WEST
EL PASO, TX 79936

DICK POE CHRYSLER PLYMOUTH
6501 MONTANA AVENUE
EL PASO, TX 79925

BORMAN MOTOR COMPANY
470 WEST BOUTZ
LAS CRUCES, NM 88005

RUDOLPH AUTOMOTIVE GROUP
ATTN: WES BENSON
5625 S. DESERT BLVD.
EL PASO, TX 79932

BORDER INTERNATIONAL TRUCKS
12283 ROJAS DR
EL PASO, TX 79936

WALLACE CHEVROLET
SOUTH MAIN & BOUTZ
LAS CRUCES, NM 88004

MHC KENWORTH/FORD
ATTN: RENE REYES
10901 GATEWAY WEST
EL PASO, TX 79935

CIMA TECHNOLOGIES
ATTN: RUDY MENDOZA
4717 OSBORNE DR. STE. 300
EL PASO, TX 79922

ALTEC INDUSTRIES
2106 SOUTH RIVERSIDE RD
ST. JOSEPHS, MISSOURI 64507
ATTN: MARTY THORNTON

ATTN: ROBERT HILL
UTILITY TRUCK EQUIPMENT CO.
(UTEC)
P. O. BOX 9
HEWITT, TX 76643-0009

ATTN: ALAN J. ROSNER
SAM PACK'S FIVE STAR
FORD OF CARROLLTON
1635 I 35E
CARROLLTON, TX 75006

ATTN: GARY JOHN SHERRILL
NAFECO
1515 WEST MOULTON STREET
DECATUR, AL 35601

ATTN: ADRIENNE MARBLE
LAWRENCE MARSHALL
DEALERSHIPS
P. O. BOX 983
HEMPSTEAD, TX 77445

ATTN: BRIAN CARVER
EQUIPMENT TECHNOLOGY INC.
341 NW 122
OKLAHOMA CITY, OK 73114

ATTN: ART COOK
AMERICAN INSPECTION AND
TEST, INC.
P. O. BOX 1389
CHANDLER, AZ 85244-1389

ATTN: JEFF GUENTZEL
BOWHEAD MANUFACTURING CO.
1011 SW KLINKITAT WAY SUITE 104
SEATTLE, WA 98134

FABCO
P. O. BOX 1551
ODESSA, TX 79760

ATTN: ANDY R. BARRERIO
A.C.W. SALES, INC.
8409 LOCKHEED SUITE #28
EL PASO, TX 79925

RUSH GMC COMMERCIAL TRUCKS
12253 GATEWAY WEST
EL PASO, TX 79936

FRANK R. MARTINEZ
2008 BROOKVILLE LANE
FLOWER MOUND, TX 75028

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