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

DEPARTMENT:	Aviation
AGENDA DATE:	March 7, 2017
CONTACT PERSON/PHONE:	Monica Lombraña, Director of Aviation, (915) 212-7301 Bruce D. Collins, Purchasing Director, (915) 212-1181
DISTRICT(S) AFFECTED:	2 & 3
STRATEGIC GOAL 1: Create an Ea	nvironment Conducive to Strong, Sustainable, Economic Development
SUBJECT:	
The award of Solicitation 2017-582, A of \$126,975.00.	Autoclave Sterilizer to Bondtech Corporation for an estimated total amount
BACKGROUND / DISCUSSION:	
	nd replacement of existing autoclave sterilizer at EPIA. The autoclave om all international flights prior to disposal. This process is required by
SELECTION SUMMARY:	
January 3, 2017. The email (Purmail)	3, 2017 and January 10, 2017. The solicitation was posted on City website on notification was sent out on January 5, 2017. Total of three (3) bidders were wo (2) bids were received; none being local vendors.
PROTEST	
No protest received for this require	ement.
Protest received.	
COUNCIL REPRESENTATIVE BI	RIEFING:
Was a briefing provided? X Yes or [ If yes, select the applicable districts	
District 1 District 2 District 3 District 4 District 5 District 6	

PPS FORM 001, Rev. 3, 8/9/2016 (Discard Previous Versions)

District 8

All Districts
PRIOR COUNCIL ACTION:
N/A
AMOUNT AND SOURCE OF FUNDING:
EPIA Enterprise Fund
\$126,975.00.
562-3010-62230-580270-PAP00720
BOARD / COMMISSION ACTION:
N/A
**************************************

**DEPARTMENT HEAD:** 

## COUNCIL PROJECT FORM (LOW BID)

	(	,						
**************************************								
Please place the following 2017.	item on the <u>CONSENT</u> agend	da under <b>BIDS</b> fo	r the Coun	cil Meeting of	MARCH 7,			
Strategic Goal No. 1: Development.	Create an Environment	Conducive to	Strong,	Sustainable	Economic			
The award of Solicitation I amount of \$126,975.00.	No. 2017-582 (Autoclave Ste	erilizer) to Bondte	ch Corpor	ation for an i	nitial award			
Department: Award to:  Item(s): Option: Initial Award Amount: Total Award: Account No.: Funding Source: District(s):	El Paso International Airpor Bondtech Corporation Somerset, KY All None \$126,975.00 \$126,975.00 562 - 62230 – 580270 – 30 EPIA Enterprise Fund 2 and 3							
This is a Low Bid, single (o	ne-time) purchase. Sourcing Department and E	-l Paso Internation	nal Airnort	recommend				
	Itech Corporation, the lowest		•					



## CITY OF EL PASO BID TABULATION FORM



Project Name: AUTOCLAVE STERILIZER

Solicitation #: 2017-582
Department: EL PASO INTERNATIONAL AIRPORT

Bld (	Opening Date: FEBRUARY 8, 2017					<u></u>	eparament.	EL PASO IN		TE / TITLE OIL
		BONDTECH CORPORATION SOMERSET, KY		THE MARK-COSTELLO CO. PARAMOUNT, CA						
ITEM	PECOPIPTION	QUANTITY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
NO.	DESCRIPTION	(A)	(B)	(C) (A×B=C)	(B)	(C) (A x B = C)	(B)	(C) (A x B = C)	(B)	(C) (AxB=C)
1.	STERILIZER	1 ea	\$69,400.00	\$69,400.00	\$139,400.00	\$139,400.00		\$0.00		\$0.00
	MANUFACTURE & MODEL		BONDTECH BTT 2.5-3X3.5		GRAVITY DISPLACEMENT MARK-COSTELLO CO. A53655					
2.	STEAM GENERATOR	1 ea	\$9,875.00	\$9,875.00	\$22,515.00	\$22,515.00		\$0.00		\$0.00
	MANUFACTURE & MODEL	ELECTRO STEAM EB-ELECT- BTT		ELECTRIC PACKAGE BOILER PACIFIC STEAM EQUIP PSE-108RB			***			
3.	WATER TREATMENT SYSTEM	1 ea	\$2,350.00	\$2,350.00	\$4,325.00	\$4,325.00		\$0.00		\$0.00
	MANUFACTURE & MODEL		ELECTRO STEAM OFF SHELF PACKAGE		SOFTENER & WATER TREATMENT COAST WATER #9000-1.5- ELECTRONIC					
4.	REMOVAL AND DISPOSAL OF EXISTING EQUIPMENT	1 ea	\$5,950.00	\$5,950.00	\$1,500.00	\$1,500.00		\$0.00		\$0.00

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

DATE: 9-14-17

2017-582 AUTOCLAVE STERILIZER



## CITY OF EL PASO BID TABULATION FORM



Project Name: AUTOCLAVE STERILIZER

Solicitation #: 2017-582

Bid Opening Date: FEBRUARY 8, 2017 Department: EL PASO INTERNATIONAL AIRPORT										
			BONDTECH CORPORATION SOMERSET, KY		THE MARK-COSTELLO CO. PARAMOUNT, CA		-			1
ITEM		QUANTITY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
NO.	DESCRIPTION	(A)	(B)	(C) (A x B = C)	(B)	(C) (A x B = C)	(B)	(C) (A x B = C)	(B)	(C) (A x B = C)
5.	INSTALLATION OF NEW EQUIPMENT		\$10,900.00 \$7,800.00 cludes USDA eight To Job Site	\$10,900.00 \$7,800.00	\$32,000.00	\$32,000.00		\$0.00		\$0.00
6.	SERVICE AND MAINTENANCE (annual on - call)		\$6,900.00 (Annual Cost) JES ANNUAL TION SERVICE	\$20,700.00 BIDER'S PRICE \$6,900.00	\$3,500.00 (Annual Cost)	\$10,500.00	(Annual Cost)	\$0.00		\$0.00
GRAND TOTALS (Item 1 - 6)				\$126,975.00 BIDER'S PRICE \$113,175.00	American Services of the Control of	\$210,240.00	The second secon	\$0.00	, sugo Ast II R	\$0.00
PAYN	MENT TERMS:		NET - 30 DAYS		NET - 30 DAYS					
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.		120		120				-		
Within hours or overnight after receipt of verbal order in cases of emergency.			24							
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: 3 LOCAL BIDS SOLICITED: 0 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 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: KEHICAN, JOHNS

2017-582 AUTOCLAVE STERILIZER

SAN-I-PAK ATTN: KEVIN JOHNSON P.O. BOX 1183 TRACY, CA 95378 209-836-2310

THE MARK-COSTELLO CO. 15351 TEXACO AVENUE PARAMOUNT, CA 90723 562-630-7950 BONDTECH CORPORATION ATTN: ANGEL AGUIAR, PE 1278 HWY 461 SOMERSET, KY 42503