

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

DEPARTMENT: Animal Services
AGENDA DATE: March 31, 2020
CONTACT PERSON NAME/PHONE: Paula Powell, Animal Services Director, (915) 212-8703
Bruce D. Collins, Purchasing Director, (915) 212-1181
DISTRICT(S) AFFECTED: All

STRATEGIC GOAL NO. 8: Nurture and Promote a Healthy, Sustainable Community

This purchase relates to the 2025 strategic plan as follows: 8.3: Enhance animal services to ensure El Paso's pets are provided a safe and healthy environment. This contract will support the Department in keeping El Paso's pets safe and healthy.

SUBJECT:

The award of solicitation 2020-177 Concentrate Disinfectant to Covetrus North America / Butler Animal Health Supply, LLC, for a three (3) year period at an estimated amount of \$196,877.90. This contract will provide concentrate disinfectant to the Animal Services Department based on their needs.

BACKGROUND / DISCUSSION:

The Department of Animal Services uses this Concentrate Disinfectant (Rescue) not only to clean the kennels housing the animals in our care, but to disinfect all areas in order to control and prevent both viral and bacterial disease and its spread. This concentrate is non-harmful to the animals in our care. The average amount of animals in our care has increased therefore there is a need for more disinfectant yearly.

SELECTION SUMMARY:

Solicitation was advertised on January 28, 2020 and February 4, 2020. The solicitation was posted on the City's website on January 28, 2020. The email (Purmail) notification was sent out on January 30, 2020. A total of seven (7) proposers were solicited; two (2) being local. Three (3) bids were received; one was a local vendor.

PROTEST:

- No protest received for this requirement.
 Protest received.

CONTRACT VARIANCE:

This is a new contract and there is no contract variance.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

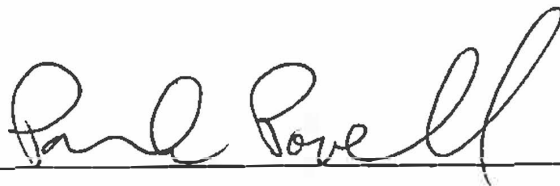
Amount: \$ 196,877.90
Funding: 225-2580-25110-531110

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



**COUNCIL PROJECT FORM
(Low Bid)**

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

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MARCH 31, 2020**.

STRATEGIC GOAL No 8: Nurture and Promote a Healthy, Sustainable Community

The linkage to the 2025 strategic plan is subsection 8.3 - Enhance animal services to ensure El Paso's pets are provided a safe and healthy environment. This contract will support the Department in keeping El Paso's pets safe and healthy.

Award Summary:

The award of solicitation 2020-177 Concentrate Disinfectant to Covetrus North America / Butler Animal Health Supply, LLC, for a three (3) year period at an estimated amount of \$196,877.90. This contract will provide concentrate disinfectant to the Animal Services Department based on their needs.

CONTRACT VARIANCE:

This is a new contract and there is no variance.

Department:	Animal Services
Award to:	Covetrus North America / Butler Animal Health Supply, LLC Chicago, IL
Item(s):	All
Initial Term:	3 years
Annual Estimated Award:	\$ 65,629.30
Total Estimated Award:	\$196,877.90 (3 years)
Account No.:	225-2580-25110-531110
Funding Source:	Animal Service Fund
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Department of Animal Services recommend award as indicated to Covetrus North America / Butler Animal Health Supply, LLC, the lowest, responsive and responsible bidder, and that Spectrum Paper Co, Inc be deemed non-responsive because the bid product did not meet specifications.

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CITY OF EL PASO BID TABULATION



BID ITEM: CONCENTRATE DISINFECTANT
 BID DATE: FEBRUARY 19, 2020 BID # 2020-177
 DEPARTMENT: ANIMAL SERVICES

	BUTLER ANIMAL HEALTH HOLDING COMPANY, LLC dba COVETRUS NORTH AMERICA/BUTLER ANIMAL HEALTH SUPPLY, LLC Chicago, IL	MWI VETERINARY SUPPLY dba MWI ANIMAL HEALTH Boise, ID	SPECTRUM PAPER CO., INC. El Paso, TX
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <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 CONTRACT.</p> <p>NO OPTION OFFERED.</p>	X	X	X
PAYMENT TERMS:	NET-30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	1-14 DAYS	2-4 DAYS	7-10 DAYS
Within ___ hours or overnight after receipt of verbal order in cases of emergency	N/A	LEFT BLANK	12 hrs
AMENDMENTS ACKNOWLEDGED:	YES	NO	YES
<p><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 THE REJECTION OF THE BID.</small></p>			
<p>BIDS SOLICITED: 7 LOCAL BIDS SOLICITED: 2 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 1 NO BID: 0</p>			

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

APPROVED BY:

DATE: 2/25/2020

2020-177 CONCENTRATE DISINFECTANT

2020-415 Ammunition

Lone Star Uniforms
8430 N Sam Houston Parkway W
Houston, TX 77064

DEFENSE SOLUTIONS GROUP, INC.
9001 SOUTH FWY
FORT WORTH, TX 76140

CUNNINGHAM GUN & GENERAL
MERCHANDISE
1908 FM 2245
KIRBYVILLE, TX 75956

RETURNED TO SENDER
Lone Star Uniforms
1314 Houston Ave.
Houston TX, 77007

CMC GOVERNMENT SERVICES INC.
5200 KELLER SPRINGS RD
SUITE 522
DALLAS, TX 75248

COMTECH GROUP
2390 AVALON ST
BEAUMONT, TX 77707

BAILEY'S HOUSE OF GUNS, INC.
3626 BLUEBONNET DRIVE
HOUSTON, TX 77053

C & G WHOLESALE
P.O. BOX 551730
DALLAS, TX 75355

CALTEX SUPPLY
2711 SHADOW WOOD DR.
ARLINGTON, TX 76006

DYNAMIC RESEARCH TECHNOLOGIES
5295 300th ST
ALBANY, MO 64402

FERNANDEZ INVESTMENT GROUP DBA
COP STOP
6831 BROADWAY ST STE F
PEARLAND, TX 77581

RETURNED TO SENDER
GLOBAL GUNS AND HUNTING INC. DBA
OMB GUNS
15765 S KEELER ST
OLATHE, KS 66062

GT DISTRIBUTORS INC.
PO BOX 16080
AUSTIN, TX 78761

RETURNED TO SENDER
GULF COAST TACTICAL SUPPLY LLC
104 PARKING WAY ST
LAKE JACKSON, TX 77566

LAWMEN'S & SHOOTERS' SUPPLY, INC.
7750 9th ST SW
VERO BEACH, FL 32968

RETURNED TO SENDER
PCRC
3703 E HWY 29
BERTRAM, TX 78605

PRECISION DELTA CORP
P O BOX 128
RULEVILLE, MS 38771

RETURNED TO SENDER
PRO-FROCE MARKETING, INC.
3009 N. HIGHWAY 89
PRESCOTT, AZ 86301

RTB ARMS
PO BOX 2500
CEDAR PARK, TX 78630

SAGE CONTROL ORDNANCE, INC.
3455 KINGS CORNER RD
OSCODA, MI 48750

RETURN TO SENDER
SECURITY 20/20 INC.
10530 VENICE BLVD
CULVER CITY, CA 90232

TK TACTICAL FIREARMS
1621 BRIARDALE DR.
LUCAS, TX 75002

SPORTSMAN'S ELITE
4520 DONIPHAN
EL PASO, TEXAS 79922

RETURNED TO SENDER
COLLECTORS GUN EXCHANGE
7126 N. MESA
EL PASO, TEXAS 79912

CHUYS GUN SHOP
10342 GROUSE RD,
EL PASO, TEXAS 79924

EL PASO GUN EXCHANGE
6250 EDGEMERE
EL PASO, TEXAS 79925

CUSTOM CARTRIDGE CO
3225 S. MAIN
LAS CRUCES, NM 88005

MOUNTAIN MAN GUN WORKS
9610 EL CENTRO BLVD
LAS CRUCES, NM 88012

D.A.M. AMMO COMPANY
3100 W. PICACHO AVENUE
LAS CRUCES, NM 88007