

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

DEPARTMENT: AIRPORT

AGENDA DATE: May 27, 2014

CONTACT PERSON NAME/PHONE NUMBER: Monica Lombraña, A.A.E. 780-4793
Bruce Collins 212-1181

DISTRICT(S) AFFECTED: All

SUBJECT:

That City Council award Low Bid Solicitation 2014-233, for \$89,962.43, to Hertz Equipment Rental Corporation, El Paso, Texas, for an All-Terrain Forklift.

BACKGROUND / DISCUSSION:

The Department of Aviation has reviewed solicitation 2014-233 and recommends the contract be awarded to Hertz Equipment Rental Corporation, El Paso, Texas. The All-Terrain Forklift will be used at the Airport to support maintenance activities such as, lifting materials to the roof, working on light standards, and carrying heavy items across non-paved areas of the airfield.

SELECTION SUMMARY:

The Solicitation was advertised on 02-25-2014 and 03-04-2014. The postcards were mailed out on 02-26-2014. The Solicitation was posted on the City website on 02-25-2014. The email (Purmail) notification was sent out on 02-27-2014. A total of eighteen (18) bidders were solicited, ten (10) being local bidders. A total of six (6) bids were received, five (5) being local vendors.

PRIOR COUNCIL ACTION:

City Council approved this item as a part of the FY 2013 Capital Budget

AMOUNT AND SOURCE OF FUNDING:

Amount: \$89,962.43
Funding Source: 562 / 62220 / 3080 / 580290 / Project # P5 000040 - Heavy Off Road Equipment

BOARD / COMMISSION ACTION:

N.A.

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

DEPARTMENT HEAD: _____


Monica Lombraña, A.A.E., Director of Aviation

5/13/14
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 May 27, 2014.

The award of Solicitation No. 2014-233 (All-Terrain Forklift) to Hertz Equipment Rental Corporation for a total estimated award of \$89,962.43.

Department:	Aviation
Award to:	Hertz Equipment Rental Corporation El Paso, TX
Item(s):	All
Option:	None
Total Estimated Award:	\$89,962.43 (One Unit)
Account No.:	562 – 580290 – 62220 – 3080 – P5 000040
Funding Source:	Heavy Off Road Equipment
District(s):	All

This is a low-bid procurement, unit price contract.

The Purchasing & Strategic Sourcing Department and Department of Aviation recommend award as indicated to Hertz Equipment Rental Corporation the lowest responsive, responsible bidder.

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



CITY OF EL PASO BID TABULATION



BID ITEM: ALL-TERRAIN FORKLIFT			BID # 2014-233					
BID DATE: MARCH 26, 2014			DEPARTMENT: EL PASO INTERNATIONAL AIRPORT					
			FMH MATERIAL HANDLING SOLUTIONS EL PASO, TX		HERTZ EQUIPMENT RENTAL CORPORATION EL PASO, TX		MEDLEY MATERIAL HANDLING CO. EL PASO, TX	
ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1	ALL-TERRAIN FORKLIFT	\$103,635.00	\$103,635.00	\$89,962.43	\$89,962.43	\$90,899.00	\$90,899.00
MANUFACTURER			JLG		JLG		GENIE, (A TEREX CORPORATION)	
MODEL NUMBER			G6-42APKG2		G6-42A		TH844	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
Within ___ consecutive calendar days.			60		45		40	
Within ___ hours or overnight after receipt of verbal order in cases of emergency			LEFT BLANK		LEFT BLANK		LEFT BLANK	
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.								
NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.								

APPROVED BY: ___/s/___

DATE: ___ 4/2/14 ___



CITY OF EL PASO BID TABULATION



BID ITEM: ALL-TERRAIN FORKLIFT							BID # 2014-233	
BID DATE: MARCH 26, 2014			DEPARTMENT: EL PASO INTERNATIONAL AIRPORT					
			NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT VINTON, TX		STEWART & STEVENSON EL PASO, TX		WAGNER EQUIPMENT CO. EL PASO, TX	
ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1	ALL-TERRAIN FORKLIFT	\$96,948.74	\$96,948.74	\$94,618.58	\$94,618.58	\$94,365.00	\$94,365.00
					Manitou MT6642 quote B5031114-1			
MANUFACTURER			PETTIBONE		MANITOU		CATERPILLAR	
MODEL NUMBER			944		MT6642		TL642	
PAYMENT TERMS:								
			NET - 30 DAYS		LEFT BLANK		NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	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.			45		90		90	
Within ___ hours or overnight after receipt of verbal order in cases of emergency			N/A		LEFT BLANK		LEFT BLANK	
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: 18			BIDS RECEIVED: 6			BIDS LOCAL: 10		
						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: ___/s/___

DATE: ___ 4/2/14 ___

FMH MATERIAL HANDLING
ATTN: FRED RODRIGUEZ
1054 HAWKINS BLVD
EL PASO TX 79915

FRANK'S SUPPLY COMPANY INC
1211 BARRANCA DR
EL PASO TX 79935

H & E EQUIPMENT SERVICES
10955 RAILROAD DR
EL PASO, TX 79934

MEDLEY MATERIAL HANDLING INC
11640 ROJAS DR
EL PASO TX 79936

MLT EQUIPMENT CO (HUB)
ROUTE 11 BOX 230
JACKSONVILLE TX 75766

WAGNER RENTALS
ATTN: FED HAGELSIEB
6960 COMMERCE ST
EL PASO TX 79915

RUST TRACTOR CO
10501 DYER ST
EL PASO TX 79924

SIERRA MACHINERY (HUB)
939 HAWKINS BLVD
EL PASO TX 79915

TOYOTALIFT OF EL PASO INC
12305 ROJAS DR
EL PASO TX 79927

ATTN: JAMES WEEKS
NATIONAL VETERAN EQUIPMENT
600 EAST OCEAN FRONT #1B
NEWPORT BEACH, CA 92661

INDUSTRIAL MAINTENANCE SPECIALISTS
ATTN: ALFREDO ANGCAYAN
11410 CEDAR OAK DR.
EL PASO, TX 79936

ISAAC STEPHENS & ASSOCIATES
ATTN: SHARON A. JACKSON
214 PAPER MILL ROAD
ORELAND, PA 19075

ATTN: RAY LAMKIN
CLARK LIFT TEAM POWER
8111 FRUITRIDGE ROAD
SACRAMENTO, CA 95826

MEDLEY MATERIAL HANDLING CO.
3400 N. COUNTY RD. W
ODESSA, TX 79764

STEWART & STEVENSON POWER
PRODUCTS
2000 SLATON HWY
LUBBOCK, TX 79404

WAGNER EQUIPMENT
18091 E. 22ND AVE.
AURORA, CO 80011

KIRBY-SMITH MACHINERY
7301 EAST I-20
ODESSA, TX 79765

WAGNER EQUIPMENT COMPANY
10501 DYER ST.
EL PASO, TX 79924