

**CITY OF EL PASO, TEXAS**  
**REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Department of Aviation

**AGENDA DATE:** September 15, 2009

**CONTACT PERSON/PHONE:** Monica Lombrana, Director of Aviation - 780-4793;  
Terry Freiburg, Purchasing Manager - 541-4308

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

Purchase of Cimline Crack Seal Melter through HGAC contract # SM10-08 J05 HGAC expires 9-30-2010.

**BACKGROUND / DISCUSSION:**

The Department of Aviation maintains airfield pavement areas as well as parking lots and non-dedicated roads. Properly maintaining these surfaces extends the life of the pavement. The airport has one machine which was purchased in 2000 and has cost \$14,029.43 to maintain during it's life. More importantly, the season in which to apply the sealer is relatively small and the addition of another machine will enable two crews to work simultaneously and therefore insure that all surfaces are sealed each year.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

The funding to be used is Airport Operating Funds in the amount of \$65,796.00. Funding is available in 62620020 - 508029 - 41022. Project # P500004

**BOARD / COMMISSION ACTION:**

N/A

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

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

(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:** \_\_\_\_\_

**FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION**

DATE: August 31, 2009  
TO: Municipal Clerk  
FROM: Terrence Freiburg  
Purchasing Manager, ext. 4313

Please place the following item on the **CONSENT** Agenda for the Council Meeting of **September 15, 2009.**

Item should read as follow:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue a purchase order to Cimline, Inc., a Houston-Galveston Area Council (HGAC) contractor under Contract No. SM10-08, for one Crack Sealer/Melter-Applicator in the estimated amount of \$65,796.00. The participation by the City of El Paso in the HGAC cooperative was approved by Mayor and City Council on May 8, 2007.

|                        |  |
|------------------------|--|
| Department:            | Aviation   |
| Account No.:           | 62620020 – 508029 – 41022 – P500004              |
| Funding Source:        | Airport Capital Outlay                           |
| Total Estimated Award: | \$65,796.00 (one Crack Sealer/Melter Applicator) |
| <b>Districts:</b>      | <b>All</b>                                       |

|                     |                                     |
|---------------------|-------------------------------------|
| Total Amount:       | \$65,796.00                         |
| Funds Available in: | 62620020 – 508029 – 41022 – P500004 |
| Funds Source:       | Airport Capital Outlay              |
| Department:         | Aviation                            |

SPECIAL INSTRUCTIONS:

Reviewed by:   
Pete Dunavant, Administrative Analyst

Municipal Clerk's Use

ITEM NO. \_\_\_\_\_

cc: BID FILE

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**S E R V I C E   S O L U T I O N S   S U C C E S S**



To: Terrence Freiburg, Purchasing Manager  
Mary Jane Lopez, Procurement Analyst

From: Monica Lombraña, Director of Aviation

  
Authorized Signature

Date: August 17, 2009

Re: HOUSTON-GALVESTON AREA COUNCIL PURCHASING  
COOPERATIVE PROGRAM - CONTRACT NUMBER SM10-08 JO5 HGAC  
EXP 9-30-2010 CRACK SEAL MELTER

Mayor  
John F. Cook

City Council

District 1  
Ann Morgan Lilly

District 2  
Susannah M. Byrd

District 3  
Emma Acosta

District 4  
Melina Castro

District 5  
Rachel Quintana

District 6  
Eddie Holguin Jr.

District 7  
Steve Ortega

District 8  
Beto O'Rourke

City Manager  
Joyce A. Wilson

The Department of Aviation recommends utilizing HOUSTON-GALVESTON AREA COUNCIL PURCHASING COOPERATIVE PROGRAM CONTRACT NUMBER SM10-08 JO5 HGAC EXP 9-30-2010 CRACK SEAL MELTER. The Crack Seal Melter is used in the preventative maintenance of runways, taxiways, parking lots and other pavement areas at El Paso International Airport. The dual heated hose option will allow a wider path of work and the compressor will allow for cleaning the crack prior to applying the melted coal tar. The following are the factors used to evaluate the use of this procurement program as the best approach:

1. *Is there an urgent need for the product/service? In other words, is time of the essence?*

Yes. Time is of an essence. The crack seal machine is need for application of coal tar prior to the El Paso rain season. Without sealing the cracks water infiltrates into the sub-base of the runways or taxiways causing erosion of same which in turn causes more cracks.

2. *Does the purchase through the Program promote the standardization of equipment?*

No. This is a one time purchase. We expect this machine to last approximately 7 years. The machine is warranted for the first year. After that El Paso International Airport automotive mechanics' will maintain the machine.

3. *Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?*



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No, there is not a product available locally.

4. *Do the available vendors have prior work experience and/or familiarity with the City?*

Yes. Cimline, Inc. has sold the same machine to the City of El Paso Street Department.

5. *Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?*

Yes. Similar pricing and equipment through HGAC and TXMAS are similar.

The participation by the City of El Paso in the Houston-Galveston Area Council Purchasing Cooperative Program was approved by Mayor and City Council on May 8, 2007. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on June 24, 2008.

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**S E R V I C E   S O L U T I O N S   S U C C E S S**



DATE: August 17, 2009  
TO: Terry Freiburg, Purchasing Manager  
FROM: Jerry Bettendorf, Deputy Director of Aviation, Operations & Security  
SUBJECT: Purchase of Cimline Crack Seal Melter

The Department of Aviation maintains airfield pavement areas as well as parking lots and non-dedicated roads. Properly maintaining these surfaces extends the life of the pavement. The airport has one machine which was purchased in 2000 and has cost \$14,029.43 to maintain during it's life. Although the cost to maintain has not been excessive, the sealer must be applied when the weather is cooler. This year we had a major component fail which caused about 60 days of down time. With only one machine we were not able to cover all of the areas in our maintenance plan. The addition of another machine will enable two crews to work simultaneously and therefore insure that all surfaces are sealed each year.

The cost of a new machine is \$65,796.00 through the Houston-Galveston Area Council Purchasing Cooperative Program Contract # SM10-08-J05 HGAC expires 9-30-2010.

Aviation Operating funds are available in 62620020 – 508029 – 41022 Project # P5000004.

Mayor  
John F. Cook

**City Council**

*District 1*  
Ann Morgan Lilly

*District 2*  
Susannah M. Byrd

*District 3*  
Emma Acosta

*District 4*  
Melina Castro

*District 5*  
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INFORMATIONCOOPERATIVE  
ENERGY  
PURCHASING

You are here: Home &gt; Street Maintenance Equipment

**PUBLIC WORKS EQUIPMENT****STREET MAINTENANCE EQUIPMENT**

Contract No: SM0608

Effective Date: Oct 1, 2008 thru Sep 30, 2010

Equipment and prices shown below represent base bid items only. Other configurations, options equipment upgrades, downgrades, and accessories are available. Please contact the indicated contractor for an H-GACBuy price quote covering your specific needs.

- [Airlessco](#)
- [Asphalt Zipper](#)
- [Barber-Greene](#)
- [Basic](#)
- [Bergkamp](#)
- [Bomag](#)
- [Broce](#)
- [Case](#)
- [Cummins](#)
- [CMI \(Terex\)](#)
- [Crafco](#)
- [Cedar Rapids \(Terex\)](#)
- [Duraco](#)
- [Dynapak](#)
- [Etnyre](#)
- [EZ-Liner](#)
- [Gomaco](#)
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- [Superior Broom](#)
- [Vogele](#)
- [Volvo](#)
- [Wacker](#)
- [Wirtgen](#)

**Airlessco**

Products: Walk behind Airless Striping Machines

Contractor: EZ-Liner

| H-GAC<br>Product<br>Code | Base Bid Item Description         | Base<br>Offered<br>Price (\$) |
|--------------------------|-----------------------------------|-------------------------------|
| P01                      | Striping Machine: Airlessco, 3500 | 2,720                         |
| P02                      | Striping Machine: Airlessco, 4000 | 3,300                         |
| P03                      | Striping Machine: Airlessco, 4500 | 4,650                         |
| P04                      | Striping Machine: Airlessco, 6000 | 5,920                         |

[Back to top](#)**Asphalt Zipper**

Products: Portable Asphalt Machines with transport trailer

**VENDOR CONTACTS**

**Anderson Machinery Co.**  
Tom Anderson  
(P): 512-272-8133  
(F): 512-272-8136  
[Click here for Email](#)

**Asphalt Zipper, Inc.**  
Steve Christensen  
(P): 888-947-7478  
(F): 801-772-0909  
[Click here for Email](#)

**Banc Machinery Inc**  
Paul Moore  
(P): 214-878-3798  
(F): 214-352-2460  
[Click here for Email](#)

**Bee Equipment**  
Everett Monroe  
(P): 806-745-1511  
(F): 806-445-0543  
[Click here for Email](#)

**Bergkamp, Inc.**  
Bill Cooper  
(P): 785-825-1375  
(F): 785-825-4269  
[Click here for Email](#)

**Cummins Inc.**  
Marcy Drinkwine  
(P): 800-328-3874  
(F): 866-557-1971  
[Click here for Email](#)

**Closner Equipment Co., Inc.**  
Bennett Closner  
(P): 210-732-2131  
(F): 210-732-0706  
[Click here for Email](#)

**Construction Machinery Industrial**  
Ron Allen  
(P): 907-563-3822  
(F): 907-563-1381  
[Click here for Email](#)

**Continental Equipment**  
Sol Gieser  
(P): 817-475-6544  
(F): 214-753-5378  
[Click here for Email](#)

**Crafco, Inc.**  
Vern Thompson  
(P): 800-528-8242  
(F): 480-940-0313  
[Click here for Email](#)

**Doggett Heavy Machinery**  
Glenn Fenner  
(P): 800-932-0727  
(F): 361-289-7229  
[Click here for Email](#)

**Duraco, Inc.**