

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 (one) NILFISK-ADVANCE RS 501 VACUUM RIDER SWEEPER and (one) NILFISK-ADVANCE RS 850 VACUUM RIDER SWEEPER utilizing TXMAS Contract # 7-230V030

BACKGROUND / DISCUSSION:

The Department of Aviation is responsible for maintaining paved surfaces within the Air Operations Area in a manner free of Foreign Object Debris (FOD). This is a small vacuum sweeper that allows sweeping under the jet bridges and concourses and therefore meeting the requirements of FAR part 139. This purchase will replace unit #408 which was purchased in 1999 and has cost the airport \$95,102.83 to maintain during it's life and unit #409 which was purchased in 1999 and has cost the airport \$104,562.68 to maintain during it's life. More importantly, parts are becoming harder to acquire for the aging equipment causing more downtime and lost productivity.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

The funding to be used is Airport Operating Funds in the amount of \$145,082.90. Funding is available in 62620020 - 508029 - 41022. Project # P5000004

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:

Monica Lombrana

(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**.

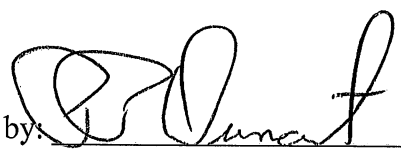
Item should read as follow:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue a purchase order to Nilfisk-Advance, Inc., a Texas Multiple Award Schedules (TXMAS) contractor under Contract No. 7-23V030, for two (2) Vacuum Rider Sweepers in the estimated amount of \$145,082.90. The participation by the City of El Paso in the TXMAS cooperative was approved by Mayor and City Council on February 27, 2007.

Department:	Aviation
Account No.:	62620020 – 508029 – 41022 – P500004
Funding Source:	Airport Capital Outlay
Total Estimated Award:	\$145,082.90 (two Vacuum Rider Sweepers)
Districts:	All

Total Amount:	\$145,082.90
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

Dedicated to Outstanding Customer Service for a Better Community

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 Nilfisk-Advance RS501 & RS 850 Vacuum Rider Sweepers

The Department of Aviation is responsible for maintaining paved surfaces within the Air Operations Area in a manner free of Foreign Object Debris (FOD). These are small vacuum sweepers that allows sweeping under the jet bridges and concourses and therefore meeting the requirements of FAR part 139. This purchase will replace unit #408 which was purchased in 1999 and has cost the airport \$95,102.83 to maintain during it's life and unit #409 which was purchased in 1999 and has cost the airport \$104,562.68 to maintain during it's life. More importantly, parts are becoming harder to acquire for the aging equipment causing more downtime and lost productivity.

The cost of the new machines is \$145,082.90 through the TXMAS Contract # 7-230V030

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

Mayor
John F. Cook

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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



EL PASO INTERNATIONAL AIRPORT

6701 Convair Rd. • El Paso, Texas 79925-1091 • Ph. 915-780-4700 • Fax 915- 779-5452

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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

Monica Lombraña
Authorized Signature

Date: August 17, 2009

Re: 2009- NILFISK-ADVANCE RS 501 VACUUM RIDER SWEEPER

The Department of Aviation recommends utilizing TXMAS CONTRACT NUMBER 7-230V030 SWEEPER to purchase a NILFISK-ADVANCE, INC. The RS 501 sweeper will be utilized in sweeping of sidewalks at different locations such as the parking lots, terminal areas and underneath concourses associated with the main terminal. 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?*

No. Time is not of an essence, however, the machines that are currently being used are both over ten years old. Parts are now hard to find due to the company changing their product line. The current machines are now very hard to keep running due to that lack of parts.

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

Yes. With the purchase of this machine we will move forward to standardize the small sweeper category within the El Paso International Airport.

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

Yes. A local company can support this product thru a City of El Paso contract.

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

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Yes. There is currently a dealer that supports advance products and deals with the City of El Paso, Texas.

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. Pricing through TXMAS is lower than other similar quoted machines.

The participation by the City of El Paso in the TXMAS was approved by Mayor and City Council on February 27, 2007. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on June 24, 2008.

Dedicated to Outstanding Customer Service for a Better Community

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: 2009- NILFISK-ADVANCE RS 850 VACUUM RIDER SWEEPER

The Department of Aviation recommends utilizing TXMAS contract number 7-23V030 SWEEPER to purchase a Nilfisk-Advance, Inc. RS850 sweepers to be utilized in sweeping of sidewalks at different locations such as the parking lots, terminal areas and underneath concourses associated with the main terminal. The use of the option of a third broom will significantly improve the sweeping width and save considerable work time. 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?*

No. Time is not of an essence, however, the machines that are currently being used are both over ten years old. Parts are now hard to find due to the company changing their product line. The current machines are now very hard to be keep running due to the lack of parts.

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

Yes. With the purchase of this machine we will move forward to standardize the small sweeper category within the El Paso International Airport.

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

Yes. A local company can support this product thru a City Of El Paso contract.

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Yes. There is currently a contract that supports advance products and deals with the City Of El Paso, Texas.

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. Pricing through TXMAS is lower than other similar quoted machines.

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Texas Multiple Award Schedule (TXMAS) Program

Contract Number TXMAS-7-23V030

Advance & American-Lincoln Pricing and Products: TXMAS Contract Price (Expires: 7/30/2011)

Contact Information: For information on the Advance and American Lincoln TXMAS program, please send an email to

governmentsales@nilfisk-advance.com or call 888-742-8470

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Group

setting standards



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



NILFISK-ADVANCE, INC.
Contract TXMAS-7-23V030

On-Line Catalog/Order Processing

VEHICULAR MULTIPLE AWARD SCHEDULE

Corporate Office:
NILFISK-ADVANCE, INC.
14600 21ST AVENUE NORTH
PLYMOUTH MN 55447-3408
USA

Send PO to:
NILFISK-ADVANCE, INC.
14600 21ST AVENUE NORTH
PLYMOUTH MN 55447
USA
Vendor ID: 14101160407

Invoice From:
NILFISK-ADVANCE, INC.
14600 21ST AVENUE NORTH
PLYMOUTH MN 55447
USA
Vendor ID:

Delivery: 30 - 45 DAYS ARO
FOB Point: DESTINATION
Terms: 1% - 20 DAYS; NET 30 DAYS
Remit To: NILFISK-ADVANCE, INC.
P.O. BOX 930444
ATLANTA GA 31193
USA
Vendor ID:

Vendor ID: 14101160407
Business Type: Large
DUNS #: 006249338
Effective: 12/11/2006
Expires: 7/30/2011

CONTACT: ANGIE OLSON
Phone 763-745-3762
ANGIE.OLSON@NILFISK-ADVANCE.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/11/2006 through 7/30/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-30F-1027D.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$50

Maximum Order: 1 MACHINE PLUS OPTIONS

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: scrubber • sweeper • adgressor • rider • detergent • condor, axp • gas • diesel • lp • battery • captor ,

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

Texas Online | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security

Susan Combs, Texas Comptroller • Window on State Government • Contact Us

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

TXMAS CONTRACT #7-23V030

Product and Price updated
November 2008

Nilfisk Advance Inc



www.advance-us.com

CONTRACT 7-23V030

UPDATE PRICE AND MACHINES November 08

	Part #	Description	TXMAS 2008
Rider Sweepers (Main broom not included)			
	576-500	Sweeper 6150 Gas	\$ 20,776.17
	576-503	Sweeper 6150 LP	\$ 20,776.17
	576-504	Sweeper 6150 Gas	\$ 22,227.86
	576-506	Sweeper 6150 LP	\$ 22,227.86
	576-505	Sweeper 6150 Diesel	\$ 24,429.58
	576-502	Sweeper 6150 Battery	\$ 20,176.62
Accessories for 6150			
	8-08-03228	High Density, Fiber and Wire Main Broom	\$ 309.50
	8-08-03227	High Density, Nylon Main Broom	\$ 286.94
	8-08-03226	8DR, Nylon Litter Broom Herringbone	\$ 219.23
	8-08-03225	8DR, Proex & Wire Main Broom	\$ 236.64
	8-08-03224	8DR, Proex Main Broom	\$ 170.87
	8-08-03235	8DR, Polypropylene Main Broom Herringbone	\$ 137.34
	8-08-03236	8DR, Proex Main Broom Herringbone	\$ 117.35
	8-0-03211	NylonSide Broom	\$ 125.09
	0880-652	Amber Strobe Light	\$ 326.34
	0880-651	Amber Strobe Light on OHG	\$ 259.21
	0880-650	Back Up Alarm Kit	\$ 378.50
	0880-649	Brake Light	\$ 248.89
	0880-755	Wet Sweep Bypass	\$ 383.01
	0880-657	Hopper Temperature Indicator	\$ 700.90
	0880-659	Left hand Side Broom	\$ 1,041.35
	0880-642	Overhead Guard	\$ 860.16
	0880-723	Seat Belt (Gas, Diesel, Battery)	\$ 89.13
	0880-733	Suspension Seat	\$ 399.78
	0880-646	Rear Work Light	\$ 409.45
	0880-648	Turn Signals	\$ 350.77
	7-03-04250	Arm Rest (RH only for standard seat)	\$ 25.79
	0880-609	Fire Extinguisher	\$ 107.04
	8-24-04148	Paper Panel Filter	\$ 76.09
	8-24-04148-2	Polyester Panel Filter	\$ 197.31
	579-546	Sweeper 4366 XP Gas Variable Dump	\$ 43,907.34
	579-547	Sweeper 4366 XP LP Variable Dump	\$ 43,907.34
	579-550	Sweeper 4366 XP Diesel Variable Dump	\$ 46,441.04

Outdoor Machines			
	13300093	RS 501 Package 1	\$ 61,969.47
	13300083	RS 850 Package 1 (w/ 3rd)	\$ 83,113.43
	13300089	RS 850 Package 2 (no 3rd)	\$ 78,586.93
	13300084	RS 1300 Package 1 (w/ 3rd)	\$ 99,391.41
	13300092	RS 1300 Package 2 (no 3rd)	\$ 93,385.09
Accessories for RS Machines:			
Replacement Side Brooms:			
	33011945	Polypropylene and Steel Mix (RS 850 & 1300)	\$ 177.32
	33011946	Polypropylene (RS 850 & 1300)	\$ 135.41
	33014162	Polypropylene RS501	\$ 119.88
	33011962	Polypropylene and Steel Mix RS501	\$ 132.09
	33011950	Steel (RS 850 & 1300)	\$ 214.07
Replacement Third Brooms:			
	33001711	Polypropylene and Steel Mix	\$ 174.10
	33011947	Steel	\$ 205.05
	33011948	Polypropylene	\$ 135.41
Wear Parts For RS 500:			
	33001926	Metal Skid Plates for Vacuum Head	\$ 20.63
	33002299	Vacuum Head Rubber Litter Flap	\$ 34.17
Wear Parts For RS 850 and 1300:			
	33001515	Teflon Wear Plate for Base of Vac Head	\$ 89.98
	33001542	Vacuum Head Rubber Litter Flap	\$ 70.28
	33001545	Vacuum Head Rubber Deflector Flap	\$ 38.69
	33001926	Metal Skid Plates for Vacuum Head	\$ 20.63
Options			
	33010190	Lower Clearance Air Intake for RS 501	\$ 32.19