

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

DEPARTMENT: General Services

AGENDA DATE: September 10, 2013

CONTACT PERSON/PHONE: Stuart C. Ed, General Services Director, 621-6822
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

General Services would like to recommend award of Solicitation No. 2013-249 Mechanical Broom Sweepers (Re-Bid) to Stewart & Stevenson Truck Holdings dba On The Border Freightliner of El Paso for a one-time award of \$839,956.00.

BACKGROUND / DISCUSSION:

The General Services Department – Fleet Division is recommending the award of the above bid. The new Sweepers will be used to replace existing Sweepers that have met their life expectancy. If approved, this award will allow for continual upkeep of City Streets maintaining them free of trash and debris. Local business is being supported.

PRIOR COUNCIL ACTION:

Yes. Council previously approved a purchase through Buy Board Contract #271-07 on June 16, 2009, Item 10B.

SELECTION SUMMARY:

Solicitation was advertised on 07/23/2013. The solicitation was posted on City website on 07/23/2013. The email (Purmail) notification was sent out on 07/23/2013. Total of eleven (11) bidders were solicited; no local vendors. Two (2) bids were received; one being a local vendor.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Amount \$839,956.00
Funds Available: Dept: 190 Acct: 580040 Fund: 4500 Div: 28310 Project: PGSDVRP01
Funds Source: General Services Dept – Capital All Years

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Stuart C. Ed, General Services Director

**COUNCIL PROJECT FORM
(ONE-TIME PURCHASE)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **SEPTEMBER 10, 2013**.

Discussion and action on the award of Solicitation No. 2013-249 Mechanical Broom Sweepers (Re-bid) to Stewart & Stevenson Truck Holdings dba On the Border Freightliner of El Paso for a total estimated award of \$839,956.00.

Department:	General Services – Fleet Division
Award to:	Stewart & Stevenson Truck Holdings dba On the Border Freightliner of El Paso El Paso, TX
Item(s):	All
Option to Extend:	Option to Purchase Additional Quantity within 60 days of Award
Total Estimated Award:	\$839,956.00 (4 units)
Account No.:	190 – 28310 – 580040 – 4500 – PGSDVRP01
Funding Source:	General Services Department – Capital All Years
District(s):	All

This is a low bid, fixed-price, single (one-time) purchase.

The Purchasing & Strategic Sourcing Department and General Services – Fleet Division recommend award as indicated to Stewart & Stevenson Truck Holdings dba On the Border Freightliner of El Paso, the lowest responsive, responsible bidder.

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



CITY OF EL PASO BID TABULATION FORM



Project Name: MECHANICAL BROOM SWEEPERS (RE-BID)
Bid Opening Date: AUGUST 14, 2013

Solicitation #: 2013-249
Department: GENERAL SERVICES

			KINLOCH EQUIPMENT & SUPPLY, INC. PASADENA, TX		STEWART & STEVENSON TRUCK HOLDINGS DBA ON THE BORDER FREIGHTLINER OF EL PASO EL PASO, TX			
ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QTY.)
1.	4 EACH	MECHANICAL BROOM SWEEPERS WITH DUAL OPERATOR STEERING CONTROLS MOUNTED ON A CONVENTIONAL CAB & CHASSIS	\$219,875.00	\$879,500.00	\$209,989.00	\$839,956.00	\$0.00	\$0.00
MANUFACTURER			ELGIN		SCHWARZE INDUSTRIES			
MODEL NUMBER			EAGLE F		M6 AVALANCHE			
TOTAL COST				\$879,500.00		\$839,956.00		\$0.00
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE IF THE OPTION IS EXERCISED WITHIN:</p>								
A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
C. THREE-HUNDRED SIXTY-FIVE[365] DAYS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
D. NO OPTION OFFERED			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			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 type="checkbox"/> NO <input type="checkbox"/>	
BIDDER'S PROMISED DELIVERY:			120		120			
Within consecutive calendar days								
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 REJECTION OF THE BID.								
BIDS SOLICITED: 11			BIDS RECEIVED: 2			BIDS LOCAL: 0		
						NO BIDS: 0		

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

APPROVED BY: Isi

DATE: 8/19/2013

ELGIN SWEEPER COMPANY
1300 W. BARTLETT ROAD
ELGIN, IL 60120

GLOBAL SWEEPING SOLUTIONS, INC.
4985 HALLMARK PARKWAY
SAN BERNADINO
CALIFORNIA 92407

JOHNSTON NORTH AMERICA
606 PERFORMANCE ROAD
MOORESVILLE, NC 28115

KEY EQUIPMENT & SUPPLY CO.
(KANSAS)
6716 BERGER RD.
KANSAS CITY, KS 66111

NILFISK-ADVANCE, INC.
14600 21ST AVENUE NORTH
PLYMOUTH, MN 55447

OWEN EQUIPMENT COMPANY
1350 VINCI AVENUE, UNIT 3
SACRAMENTO, CA 95838

SCHWARZE INDUSTRIES, INC.
1055 JORDAN ROAD
HUNTSVILLE, AL 35811

STEWART-AMOS SWEEPER CO.
2700 PAXTON STREET
HARRISBURG, PA 17111

TEXAS MUNICIPAL EQUIPMENT LLC
420 LILLARD # 106, ARLINGTON, TX 76012
PO BOX: 121261, ARLINGTON, TX 76012

TYMCO, INC.
P.O. BOX 2368
WACO, TX 76703-2368

VIRGINIA PUBLIC WORKS EQUIPMENT
COMPANY
8383 OLD RICHFOOD ROAD
MECHANICSVILLE, VA 23116