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

DEPARTMENT: VARIOUS

AGENDA DATE: OCTOBER 13, 2009

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager; X4313

DISTRICT(S) AFFECTED: ALL

SUBJECT:
APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include $ amount if applicable.

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue Purchase Order(s) to W.W. Grainger, Inc. under the Texas Procurement and Support Services (TPASS) Contract TXMAS 2-539030 in the annual amount of $100,000. This is in addition to previous purchase orders issued to W.W. Grainger, Inc. in the amount of $100,000. Total project expenditures are $200,000. The participation by the City of El Paso in the TPASS Cooperative Purchasing Program was approved by Mayor and City Council on February 27, 2007.

BACKGROUND / DISCUSSION:
Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

For miscellaneous industrial supplies, hardware and equipment to various departments

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?

No

AMOUNT AND SOURCE OF FUNDING:
How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

VARIOUS

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A

n/a

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

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

DEPARTMENT HEAD/CLIENT DEPT: ____________________
(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:** __________

PROJECT FORM

DATE: September 30, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg, Purchasing Manager
Purchasing Manager, ext. 4313

Deniese Baisley
Procurement Analyst, ext. 4263

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Please place the following item on the CONSENT Agenda of **October 13, 2009.**

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue Purchase Order(s) to W.W. Grainger, Inc. under the Texas Procurement and Support Services (TPASS) Contract TXMAS 2-539030 for miscellaneous industrial supplies and equipment to various departments in an estimated amount of $100,000. This is in addition to previous purchase orders issued to W.W. Grainger, Inc. in the amount of $100,000.00. Total projected expenditures are $200,000.00.

The participation by the City of El Paso in the TPASS Cooperative Purchasing Program was approved by Mayor and City Council on February 27, 2007.

Department: Various
Total Amount: $100,000 (Total projected expenditures $200,000)
Account No: Various
Funding Sources: Various
District(s): All

Municipal Clerk's Use

ITEM NO. ____________

cc: BID FILE

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts: Search

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.

TXMAS

EVCO PARTNERS LP / DBA BURGOON COMPANY
Contract TXMAS-2-539030-1

Dealer for:

W.W. GRAINGER, INCORPORATED

On-Line Catalog/Order Processing

Industrial Supplies & Equipment, Janitorial Supplies & Equipment

Corporate Office:
W.W. GRAINGER, INCORPORATED
100 GRAINGER PARKWAY
LAKE FOREST IL 60045-5201
USA

Send PO to:
BURGOON COMPANY
P.O. BOX 1168
GALVESTON TX 77553
USA
Vendor ID: 12029839318

Invoice From:
BURGOON COMPANY
P.O. BOX 1168
GALVESTON TX 77553
USA
Vendor ID:

Delivery:	1-10 DAYS ARO
FOB Point:	DESTINATION
Terms:	NET 30 DAYS
Remit To:	EVCO PARTNERS LP / DBA BURGOON COMPANY P.O. BOX 1168 GALVESTON TX 77553-1168 USA Vendor ID:
Vendor ID:	12029839318
Business Type:	Small
DUNS #:	188063192
Effective:	8/26/2002
Expires:	11/30/2010

CONTACT: NANCY EVANS
Phone 800-287-4666
NEVANS@BURGOONCOMPANY.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/26/2002 through 11/30/2009 and is automatically renewed on the date that the Western States Contracting Alliance (WSCA) 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 WSCA Contract No. WSCA CONTRACT 6416 which, in this instance, are more competitive than similar GSA contracts. The provisions of Texas Government Code 2155.502 (a) (2) apply in this instance.

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 a 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: none
Maximum Order: MAXIMUM ORDER UNLIMITED

Approved Products/Services: Only products or services listed in the TBPC approved WSCA 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: abrasives, adapters, adhesives, aerosols, air circulators, air cleaners, air compressors, air conditioners, air filters, alarms, anchors, antenna, appliance motors, aprons, arbors, augurs, ballasts, barrels, barricades, bases, batteries, battery, bearings, bins, blowers, boilers, bolts, boots, boxes, brackets, brooms, brushes, buckets, bushings, cabinets, cable ties, cans, capacitors, carts, casters, caulk, ceiling fans, chain, chain saws, chargers, chemicals, chisels, circuit breakers, circuit tracers, circular saws, clamps, cleaners, cleaning supplies, clocks, coatings, coaxial cable, communications, compressors, concrete mixers, conduit, connectors, contactors, copper wire, cordless tools, cords, counters, couplings, creepers, cutting tools, cylinders, dampers, data equipment, dehumidifiers, dimmers, disinfectant, dispensers, dock plates, door closers, drill bits, drills, drum equipment, dryers, dust collectors, ear plugs, electrical controls, electronics, emergency kits, engines, ergonomics, evaporative coolers, exhaust fans, exit signs, eye wash, eyewear, fall protection, fans, fasteners, faucets, fiber optic products , filing cabinets, filters, filtration, fire extinguishers, first aid kits, first responder kits, fittings, fixtures, flashlights, floor machines, fluid power, furnaces, fuses, gas detection, gas valves, gaskets, gatorade, gearmotors, generator, generators, glasses, gloves, grease, grinders, hammers, hand tools, hard hats, hardware, harnesses, heaters, hoists, hooks, hose, hose reels, humidifiers, hydraulics, icemakers, intercoms, jacks, knives, ladders, lamps, lighting, liners , lockers, lockout devices, locks, lubrication, lubricators, machinery, maintenance supplies, material handling, mats, metal detectors, metalworking , meters, mirrors, monitors, mops, motor starters, motors, mowers, multimeters, nailers, nails, noise control, nozzles, nuts, office furniture, oil coolers, oilers, oils, outdoor equipment, packaging, padlocks, pads, paint, pallet trucks, paper, parts, personal protection, pins, pipe, plasma cutters, pliers, plugs, plumbing, pneumatics, polishers, portable lighting, power tools, power transmission, pressure gauges, pressure washers, primers, pullers, pulleys, pumps, punches, ratchets, receptacles, refrigeration, regulators, relays, repair parts, rescue kits, respirators, rings, rivets, rollers, rope, safes, safety supplies, sanders, sandpaper, saw blades, saws, scales, screwdrivers, screws, sealants, security equipment, sensors, sewage pumps, shafts, sheaves, shelving, shop supplies, shovels, signs, sinks, smoke alarms, soap, sockets, solder, solenoids, speed controls, speed reducers, spray guns, spray paint, sprayers, sprinklers, sprockets, stands, storage equipment, strapping, striping, submersible pumps, sump pumps, surge protectors, sweepers, switches, tables, tape, taps, terminal blocks, terminals, test instruments, thermometers, thermostats, timers, tool boxes, tools, torches, trailer hitches, transformers, trash cans, trimmers, trucks, tubing, two-way radios, unit heaters, vacuum cleaners, vacuum pumps, valves, V-belts, ventilators, vises, voice, voltage testers, washers, waste receptacles, water coolers, water heaters, water systems, welders, welding equipment, well supplies, wheel barrows, wheels, wire, woodworking, workbenches, wrenches office equipment tables chairs

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.

DATE	PO #	VENDOR	AMOUNT	DEPT	PROGRAM	CONTRACT #
9/1/2009	2010000059	WW GRAINGER	$49,900.00	AIRPORT	TXMAS	2-539030
8/31/2009	2010000015	WW GRAINGER	$10,000.00	SUN METRO	TXMAS	2-539030
9/16/2009	2010000585	WW GRAINGER	$28,000.00	GS-FLEET	TXMAS	2-539030
9/15/2009	2010000538	WW GRAINGER	$16,000.00	SUN METRO	TXMAS	2-539030
			$103,900.00			**2-539030 Total**