

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: April 18, 2017

Contractor/Vendor Name (DBA): Project Title/Description:

RDO Construction Equipment Co. dba RDO Equipment Co. (Headquarters:

Fargo, ND)

Two (2) New Yard Wheel Loaders

Purpose:

Award of Contract: Purchase Order No. PO-PO-17-71. Contract is for a one-time purchase in the not-to-exceed amount of \$361,270.50. Administering Department: Fleet Services.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010. Competitive Sealed Bidding, Solicitation No. 249397 was conducted to satisfy Requisition No.17-129. Six (6) responses were received and four (4) responses were deemed non-responsive. Award is to the lowest, responsive and responsible bidder.

PRCUID No. 249397

Attachments: Notice of Recommendation for Award and Purchase Order,

Program Goals/Predicted Outcomes:

To purchase the best quality wheel loaders at the best price.

Public Benefit:

To acquire the highest quality wheel loaders for Pima County. Pima County can utilize the loaders to maintain roads and other County projects.

Metrics Available to Measure Performance:

To measure the amount of work hours performed with the new loaders, with minimum amount of downtime.

Retroactive:

No

Original morniation				
Document Type: PO Department Code: PO	Contract Number (i.e., 15-123): 17-71			
Effective Date: 04/18/17 Termination Date: 06/30/17	Prior Contract Number (Synergen/CMS):			
	Revenue Amount: \$			
Funding Source(s): Internal Fleet Fund				
Cost to Pima County General Fund:				
Contract is fully or partially funded with Federal Funds?	☐ Yes ☑ No ☐ Not Applicable to Grant Awards			
Were insurance or indemnity clauses modified?	☐ Yes ☑ No ☐ Not Applicable to Grant Awards			
Vendor is using a Social Security Number?	☐ Yes ☑ No ☐ Not Applicable to Grant Awards			
If Yes, attach the required form per Administrative Proced	ure 22-73.			
Amendment Information				
Document Type: Department Code:	Contract Number (i.e.,15-123):			
Amendment No.:				
Effective Date:	New Termination Date:			
☐ Expense ☐ Revenue ☐ Increase ☐ Decrease	Amount This Amendment: \$			
Funding Source(s):				
Cost to Pima County General Fund:				
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Control Main Italia Control				
Contact: Maria Julia Canizales Manufale lago	Mychel & staff			
Department: Procurement	Telephone: (520) 724-8167			
Department Director Signature/Date	Jan 3-31- 2017			
Deputy County Administrator Signature/Date:	on Bucke 4-3-17			
County Administrator Signature/Date: (Required for Board Agenda/Addendum Items)	Lackelbury 4/3/17			
(мадинал тог враги муатиа молетовин пата)				
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NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: March 23, 2017

AWARD AMOUNT

The Pima County Procurement Department hereby issues formal notice to respondents to Solicitation # 249397 for Two (2) New 3.5 Yard Wheel Loader that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after March 31, 2017.

BID AMOUNT

Award is recommended to the Respondent submitting the Low bid.

RDO Construction Equipment Co.	DID 7 WIO OTT	7 (V I) (I (D) (III O O IV)
d.b.a. RDO Equipment Co.	\$340,500.00	\$361,270.50
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OTHER RESPONDENT NAMES	BID AMOUNT	
Titan Machinery (Primary Bid)	\$351,472.00	
*Titan Machinery (Alternate Bid)	Non-Responsive	
*Empire Southwest, LLC d.b.a.		
Empire Machinery	Non-Responsive	•
*Earhart Equipment Corporation	Non-Responsive	•
*Road Machinery LLC	Non-Responsive	,

^{*}Did not meet specifications.

AWARDEE NAME(S)

Issued by: Maria Julia Canizales

Telephone Number: 724-8167

This notice is in compliance with Pima County Procurement Code §11.20.010(C).

Copy to: Pima County SBE via e-mail at SBE@pima.gov.



PURCHASE ORDER PIMA COUNTY, ARIZONA

PLEASE REFERENCE THIS PO NUMBER ON ALL INVOICES

PO No:1700000000000000000071

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PIMA COUNTY FLEET SERVICES - MISSION RD
FS-1291-100A
1291 S MISSION RD
TUCSON AZ 85713
P

Requested By: CECILIA MURCH
Dept: PO Phone: 5207245917

PIMA COUNTY FINANCE & RISK MANAGEMENT ACCOUNTS PAYABLE

PO BOX 791
TUCSON AZ 85701

T

V E N D

R

RDO CONSTRUCTION EQUIPMENT CO

DBA: RDO EQUIPMENT CO 5051 S OUTLET CENTER DR

TUCSON AZ 85706

Contact:

LISA ROBERTS

Phone:

520-294-5262

Email:

Iroberts@rdoequipment.com

Terms:

0.00 %

Days:

Total:

30

Issued By:

CECILIA MURCH

Issued Phone:

5207245917

Issued Email:

Cecilia.Murch@pima.gov

Issued Date:

04-03-2017

FOB:

Shipping: \

Vendor Method

Delivery:

PO Description

Two (2) New Yard Wheel Loaders

Modification Reason

Purchase of Two (2) New Yard Wheel Loaders.

Attachment: Purchase Order

This Purchase Order incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



PURCHASE ORDER DETAILS

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Quantity 2,00000	UOM EA	Unit Price Stock Cod \$170.250.00	e VPN	MPN	eliuks sintä kittija ja ja elektriinin ja kitti ja elektriit