

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

**DEPARTMENT:** General Services

**AGENDA DATE:** January 10, 2012

**CONTACT PERSON/PHONE:** STUART ED, GENERAL SERVICES DIRECTOR, 621-6822  
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

**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.

Rejection bid 2012-018 for Fuel Pump and Tank Services.

**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?

The General Services Department - Fleet Division is recommending the rejection of the above mentioned bid. The sole vendor to respond provided bid prices that did not match the price list that was submitted and therefore was considered nonresponsive.

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one?

No

**SELECTION SUMMARY:**

N/A

**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?

N/A

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

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

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

Name

Signature

Date

**COUNCIL PROJECT FORM  
(REJECT BIDS)**

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JANUARY 10, 2012**.

Request rejection of the sole bid received for Solicitation No. 2012-018, (Fuel Pump/Tank Service, Parts, and Repair) as recommended by Financial Services Department – Purchasing Division and General Services Department – Facilities Division because the sample pricing could not be verified against the price lists submitted by the bidder; therefore the bid was non-responsive. A new solicitation will be issued.

Department: General Services – Facilities Division  
Districts(s): ALL

\*\*\*\*\***ADDITIONAL INFORMATION BELOW**\*\*\*\*\*