

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

DEPARTMENT: Street Department

AGENDA DATE:

CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager

DISTRICT(S) AFFECTED: All

SUBJECT:

Request extension of contract to Bazaar Uniforms and Men's Store, 2005-055-C1 Street Department Uniforms, Item (s): #1, 5, 6, alternate 2, 8, 9, 10, 11, and 13.

BACKGROUND / DISCUSSION:

Vendor offers the City the option to extend term of contract for two additional years. Request the City exercise option to extend contract to March 1, 2009.

PRIOR COUNCIL ACTION:

Contract awarded March 7, 2005 for the period of March 1, 2005 thru March 1, 2007.

AMOUNT AND SOURCE OF FUNDING:

32010159 (Admin), 01101 (General Fund), 503123 (Safety) and 503120 (Uniforms), 32000 (Class) \$91,090.00

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: 

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

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

DEPARTMENT: Street Department

AGENDA DATE:

CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager

DISTRICT(S) AFFECTED: All

SUBJECT:

Request extension of contract to Work Wear Safety Shoes, 2005-055-C2 Street Department Uniforms, Item (s): #2 and 4

BACKGROUND / DISCUSSION:

Vendor offers the City the option to extend term of contract for two additional years. Request the City exercise option to extend contract to March 1, 2009.

PRIOR COUNCIL ACTION:

Contract awarded March 7, 2005 for the period of March 1, 2005 thru March 1, 2007.

AMOUNT AND SOURCE OF FUNDING:

32010159 (Admin), 01101 (General Fund), 503123 (Safety) 32000 (Class) \$8,485.00

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: 

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: January 2, 2007
TO: Municipal Clerk
FROM: Terrence Freiburg / Jesus M. Juarez

Financial Services-Purchasing Division (915) 541-4308/4317

Please place the following item on the CONSENT City Council Agenda for January 16, 2007.

Item should read as follows:

Request that the Purchasing Manager for Financial Services Department be authorized to exercise the City's option to extend the term of the agreement for a two (2) year period, from March 1, 2007 to April 30, 2009, pursuant to the provisions of the contract relating to Solicitation No. 2005-055-C1 with Bazaar Uniforms & Men's Store, El Paso, Texas and 2005-055-C2 with Work Wear Safety Shoes El Paso, Texas for Uniforms for the Street Department.

Bazaar Uniforms & Men's Store - \$91,090.00

Work Wear Safety Shoes - \$8,485.00

Department: Street Department
Option No.: One of One
Amount : \$99,575.00 (total for two years extension)
Account No: 32010159-503123-503120-01101
Funding Source: Street General Operating Funds
District (s): All

Contact person: Terrence Freiburg, Purchasing Manager, 541-4313

----- City Clerk's Use -----

ITEM NO. _____

OPTION TO EXTEND THE TERM OF THE AGREEMENT - PLEASE CHECK APPROPRIATE BOX
NOTE: *NOT AN AWARD FACTOR

The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the Contractor written notice within the time period noted on the selected options.

Bidder offers the City the option of extending the term of the contract for:

- One additional year at the same unit prices, if the option is exercised within:
- Two additional years at the same unit prices, if the option is exercised within:

- A. One year from date of award of the contract. YES NO
- B. Two years from date of award of the contract. YES NO
- C. NO OPTION OFFERED

PROMPT PAYMENT:

Unless a prompt payment discount is offered and accepted by the City of El Paso, payments will be made to the Contractor within thirty (30) days following acceptance of goods or services, or receipt of a properly prepared invoice by the City Department identified in the Invoice Instructions set forth on the Purchase Order, whichever is later. Any discount for prompt payment will be calculated from the day goods or services are accepted or when a properly prepared invoice is received. Payments will be considered to have been made on the date of mailing (postmark) of the payment check or, for an electronic funds transfer, the specified payment date. Invoices to be submitted in single copy.

PAYMENT TERMS : Please mark appropriate block.

- _____ % - 10 Days
- _____ % - 20 Days
- _____ % - 30 Days
- Net - 30 Days

LATE PAYMENTS:

Late Payment fees will incur at the State of Texas statutory rate.

BIDDER'S (COMPANY) NAME Bazaar Uniforms & Men's Store

Dec 21 2006 10:02AM

CITY PURCHASING

NR 0070 P. 2



Date: December 18, 2006

WORK WEAR SAFETY SHOES
ALLEN WATERSON
1348 LEE TREVINO
EL PASO, TEXAS 79936

Ref.: Contract Title -UNIFORMS-STREET DEPARTMENT, Contract #2005-055-C2-items 2 & 4

Mr. Waterson:

The City of El Paso wishes to accept your offer to extend the period of Contract # 2005-055-C2 for a period of two (2) years from March 1, 2007 to April 30, 2009 as per your offer on the referenced requirement.

It is important that we receive your faxed response no later than Friday, December 22, 2006. If agreeable to you, please sign below and fax it to us at (915) 641-4347.

We would also appreciate your returning an original signed copy of this letter to us at City of El Paso, Purchasing Department, Two Civic Center Plaza, El Paso, Texas 79901-1196.

Thank you for your understanding and cooperation.

Sincerely,
THE CITY OF EL PASO

Jesus M. Juarez
Procurement Analyst
915-641-4317
juarezjm@ci.el-paso.tx.us

We hereby extend the validity of our offer in response to Solicitation #2005-055-C2 to Date: April 30, 2009 for acceptance purposes.

Acknowledge: Work Wear Safety Shoes 12-22-06
Company Name Date

By: J. Allen Waterson Operations Mgr.
Print Name of Authorized Person Title

[Signature]
Signature

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- A. One year from date of award of the contract. YES NO
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PAYMENT TERMS : Please mark appropriate block.

- _____ % - 10 Days
- _____ % - 20 Days
- _____ % - 30 Days
- Net - 30 Days

LATE PAYMENTS:

Late Payment fees will incur at the State of Texas statutory rate.

BIDDER'S (COMPANY) NAME Wach West

**MOTION
MARCH 1, 2005**

Motion made by Representative Cobos, seconded by Representative Rojas and unanimously carried to award Bid Solicitation No. 2005-055 Uniforms For The Street Department

Award to: Vendor 1: Bazaar Uniforms & Men's Store
El Paso, Texas
Item(s): #1, #5, #6 (including alternate #2), #8, #9, #10, #11 & #13
Amount: \$91,892.80 (estimated annually)

Award to: Vendor 2: Work Wear Safety Shoe
El Paso, Texas
Item(s): #2, & #4
Amount: \$8,920.00 (estimated annually)

Award to: Vendor 3: Alco Industrial Co.
El Paso, Texas
Item(s): #12
Amount: \$4,532.00 (estimated annually)

Award to: Vendor 4: Iron Age Corporation
Pittsburgh, PA
Item(s): #3
Amount: \$3,150.00 (estimated annually)

Department: Street
Funds available: 32010200-32010159-503120-503123-01101
Funding source: Street Department General Operations Fund
Total award: \$216,989.60 (estimated)
District (s): All

The Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Item #7 will not be awarded, alternate item chosen.

Vendor #1 offers the City the option to extend the term of the contract at the same unit prices for one (1) or two (2) additional years if the option is exercised within one (1) or two (2) years from the date of the award.

Vendor #2 offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

Vendor #3 offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award.

Vendor #4 offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Richarda Duffy Momsen, City Clerk