

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

**DEPARTMENT:** DEPARTMENT OF TRANSPORTATION

**AGENDA DATE:** 1/24/2012

**CONTACT PERSON/PHONE:** DARYL W. COLE, DEPARTMENT OF TRANSPORTATION DIRECTOR,  
621-6750  
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.

To exercise the option to extend bid 2009-062 (Barricade Rental Service) for two additional years.

**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?

Department of Transportation wants to exercise the option to extend bid 2009-062 (Barricade Rental Service) for two additional years. Estimated annual amount is \$70,000.00, and total extended contract amount for two years is \$140,000.00.

**SELECTION SUMMARY:**

Solicitation was advertised on 11/18/2008 and 11/25/2008. The postcards were mailed out on 11/18/2008. The solicitation was posted on City website on 11/18/2008. The email (Purmail) notification was sent out on 11/18/2008. A total of five bidders including three local vendors were solicited. A total of one bid from a local vendor was received.

**PRIOR COUNCIL ACTION:**

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

Council awarded Contract No. 2009-062 (Barricade Rental Service) on February 3, 2009.

**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?

32010200-502411-01101-32000 Leases NOC – General Fund

**BOARD / COMMISSION ACTION:**

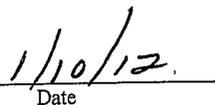
Enter appropriate comments or N/A

N/A

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

**DEPARTMENT HEAD:**

  
Name Signature

  
Date

**COUNCIL PROJECT FORM  
(REQUIREMENTS OR BEST VALUE BID)**

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

Please place the following item on the CONSENT agenda for the Council Meeting of JANUARY 24, 2012.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to exercise the City's option to extend current Contract No. 2009-062 (Barricade Rental Service) to Contractor's Barricade Service, Inc. of El Paso, Texas for two (2) additional years pursuant to the provisions of an award approved by the City Council on February 3, 2009. The extended contract period will be from February 3, 2012 to February 2, 2014.

Department:	Department of Transportation
Award to:	Contractor's Barricade Service, Inc. El Paso, Texas
Option to Extend:	One [of One]
Annual Estimated Award:	\$70,000.00
Total Estimated Award:	\$140,000.00 (2 years)
Account No.:	32010200-502411-01101
Funding Source:	Government Operations – Leases NOC
District(s):	All

This is a Low Bid, Unit Price contract.

**MOTION  
FEBRUARY 3, 2009**

Motion made, seconded, and unanimously carried to **AWARD** Solicitation No. 2009-062 (Barricade Rental Service) to Contractor's Barricade Service Inc. for a total estimated award of \$210,000.

Department:	Street
Award to:	Contractor's Barricade Service, Inc. El Paso, TX
Items:	All
Option:	Either one or two years
Annual Estimated Amount:	\$70,000
Account No.:	32010200 – 502411 – 01101
Funding Source:	General Fund
Total Estimated Award:	\$210,000 (3-year total)

This is a thirty-six month requirements type contract.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division, and Street recommend award as indicated to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk