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

DEPARTMENT: **General Services**

AGENDA DATE: **February 13, 2007**

CONTACT PERSON/PHONE: **Jeff Belles, 621-6821** , Terrence Freiburg, 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.

Exercise the option to purchase two additional trucks on contract 2007-043, Pothole Patch Truck, from Border International El Paso Texas. Council approved the contract on 1/23/07

Item 1	Pothole Truck	$105131
Optional Item O3	Hydraulic tool hose reel	$695
Optional Item O4	Vibratory Roller	$4995
Optional Item O8	Diesel fuel hose reel	$295
Optional Item O9	Tack oil hose reel	$395
Optional Item O10	230HP Engine	$4400
Total price per truck		$115,911
Total purchase amount		$231,822

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 contract for pothole trucks was already awarded on January 23, 2007. We need to purchase additional quantities.

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

Yes City Council has awarded numerous vehicle purchase contracts.

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?

508006-14200500-27264-PSTM06 PW555 Capital Outlay for Vehicular Equipment

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

NA

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

DEPARTMENT HEAD: Jeffrey A Belles 02/01/07

(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:** _____

MOTION
JANUARY 23, 2007

Motion made, seconded, and unanimously carried to **AWARD** Bid Solicitation No. 2007-043, Pot Hole Patch Truck.

Department:	Streets
Award to:	Border International Trucks El Paso, Texas
Item(s):	#1 and options 0-3, 0-4, 0-8, 0-9, 0-10
Option:	Vendor offers an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract.
Account No.:	508006-27503-04102010-P540010CTY
Funding Source:	Capital Outlay for Vehicular Equipment
Total Award:	$115,911.00
Districts:	All

This is a fixed-price, single (one-time) purchase.

No prompt payment discount was offered.

The Departments of Financial Services and General Services recommend award as indicated to the lowest responsive, responsible bidder.
[Financial Services, Terrence Freiburg, (915) 541-4313]

Richarda Duffy Momsen, City Clerk

9A

BORDER INTERNATIONAL TRUCKS

12283 Rojas Drive El Paso, Texas 79936
Phone: (915) 858-4644 Fax: (915) 872-1520
Email: lynn.williams@borderint.com
Cell: (915) 637-2924

To: City of El Paso
Purchasing Division
2 Civic Center Plaza
El Paso,Texas 79901

Wednesday, January 31, 2007

Attn: Mary Jane Lopez
Procurement Analyst
915-541-4234 F#: 915-541-4347
E-Mail: lopezmj@elpasotexas.gov

Ref: Bid # 2007-043 Pot Hole Patch Truck

Mary Jane:

Per our conversation Tuesday the 30th of January 2007 Border International Trucks would be willing to extend to the City the opportunity to add two(2) more units for a total of three(3) to the bid 2007-043.

If the city decides to add the additional units please advise as soon as possible so as to be able to meet the required delivery times.

If you have any questions, please contact me.

Border International Trucks wishes to thank the City for the opportunity to be of service to them and we look foreward to serving you in the future.

Sincerely,

Lynn Williams Governmental-Sales