

**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** General Services Department

**AGENDA DATE:** TBD by Purchasing - February 19, 2008

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

Exercise the option to extend contract 2006-073, Light Duty Alternators and Starters, with Westfleet and Main Auto Parts. Estimated annual expenditures are \$14,000 with each vendor.

**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 original contract was awarded March 2006 with the option to extend the term of the contract for two years if the option is exercised within two years of award. This option will extend the term of the contract two years to March 21, 2011. Westfleet and Main Auto Parts are excellent partners with the City of El Paso and provide a superior level of service.

**PRIOR COUNCIL ACTION:**

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

Yes.

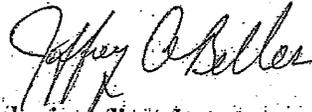
**AMOUNT AND SOURCE OF FUNDING:**

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?

45202, 37370510, 503121 General Services Department, Fleet Services Division

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

**DEPARTMENT HEAD:** Jeffrey A Belles, January 31, 2008



(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:** \_\_\_\_\_

CITY CLERK DEPT  
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**MOTION  
MARCH 21, 2006**

Motion made, seconded and unanimously carried to award Bid Solicitation No. 2006-073 Alternators & Starters

Award to:	Vendor 1:	San Loma, Inc. dba Westfleet El Paso, Texas
Item(s):		Part A, Group I, Item #1 and #3
Amount:		\$11,250.00 (estimated annually)
Award to:	Vendor 2:	Main Auto Parts El Paso, Texas
Item(s):		Part A, Group I, Item #2 and #4
Amount:		\$11,250.00 (estimated annually)
Award to:	Vendor 3:	BXW Electrical Rebuilders, Inc El Paso, Texas
Item(s):		Part C, Items #1 to #5 and Items #8 to #11
Amount:		\$2,500.00 (estimated annually)
Department:		General Services-Fleet Division
Funds available:		37370510-503121-45202
Funding source:		General Services Department-Fleet Services Internal Service Fund
Total award:		\$75,000.00 (estimated)
District (s):		All

CITY CLERK DEPT.  
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General Services-Fleet Service Division and Financial Services-Purchasing Division recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Part B will not be awarded as Part B was deleted from the solicitation.

Items #6 and #7 were also deleted from Part C and will not be awarded.

Vendors #1 and #2 offer 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 #2 also offers the City a prompt payment discount of 2% 20 days.  
Vendor #3 offers the City a prompt payment discount of 2% 10 days.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Richarda Duffy Momsen, City Clerk