

**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 2006-081, Heavy Duty Alternators and Starters, with MHC Kenworth and BXW Electrical Rebuilders. Estimated annual expenditures are \$15,000 with MHC and \$4000 with BXW.

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 April 2006 with the option to extend the term of the contract for one year if the option is exercised within two years of award. This option will extend the term of the contract one year to April 22, 2010. MHC and BXW 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
FEB 11 PM 12:01

**MOTION
APRIL 4, 2006**

Motion made, seconded and unanimously carried to award Bid Solicitation No. 2006-081 Automotive Parts Price List-Alternators & Starters-Heavy Duty Applications

Award to:	Vendor 1:	Southwest Sterling Inc. dba MHC Kenworth/Sterling/Ford El Paso, Texas
Item(s):		Part A
Amount:		\$20,000.00 (estimated annually)
Award to:	Vendor 2:	BXW Electrical Rebuilders, Inc. El Paso, Texas
Item(s):		Part B
Amount:		\$15,000.00 (estimated annually)
Department:		General Services-Fleet Division
Funds available:		37370510-403121-45202
Funding source:		General Services Fleet Internal Service Fund
Total award:		\$105,000.00 (estimated)
Districts:		All

CITY CLERK DEPT.
OFFICE PHONE

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

Vendor 1 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 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 one (1) additional year if the option is exercised within two (2) years from the date of the award. Vendor also 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.

Representative Lilly was not present for the vote.

Richarda Duffy Momsen, City Clerk