

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

DEPARTMENT: Financial Services Department-Purchasing Division

AGENDA DATE: February 26, 2008

CONTACT PERSON/PHONE: Terry Freiburg, Purchasing Manager, 541-4308

DISTRICT(S) AFFECTED: 3

SUBJECT:

Approve the exercise of the option to extend Contract 2006-065, titled "Electric Cart Operator Services" to RMPersonnel, Inc. for one (1) additional year, for the Department of Aviation. The extension shall cover the period March 1, 2009, to February 28, 2010.

BACKGROUND / DISCUSSION:

The Department of Aviation and the Financial Services Department -- Purchasing Division recommend the exercise of the option to extend. Vendor has provided good service. Original Contract provided for a one year extension.

PRIOR COUNCIL ACTION:

Prior contracts awarded.

AMOUNT AND SOURCE OF FUNDING:

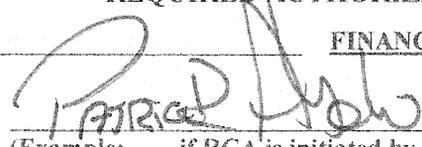
The funding to be used is Airport Operating Funds in the amount of \$87,184.50 (estimated). Funding is available in 62620005 - 502215 - 40101.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) \_\_\_\_\_ FINANCE: (if required) \_\_\_\_\_

DEPARTMENT HEAD:  \_\_\_\_\_  
(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: \_\_\_\_\_

PROJECT FORM

DATE: February 19, 2008

PROJECT: "Electric Cart Operator Services"  
BID NO: 2006-065 DEPARTMENT: Department of Aviation  
BUDGET NO: 62620005 - 502215 - 40101  
FUNDING SOURCE: Airport Operating Funds  
REPRESENTATIVE DISTRICT(S): 3

RECOMMENDATION: VENDOR: RMPersonnel, Inc.  
El Paso, TX  
ITEM(S): 1  
AMOUNT: \$87,184.50 (estimated)

The Department of Aviation and the Financial Services Department-Purchasing Division recommend exercise of the option to extend this contract for an additional one (1) year as provided in the original bid.

The extension period will be March 1, 2009, to February 28, 2010.

TOTAL RECOMMENDED AWARD: \$87,184.50 (estimated)

COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

APPROVED:

COUNCIL:  
MEETING DATE-February 26, 2008

  
Terry Freiburg  
Purchasing Manager  
Financial Services

CITY CLERK DEPT.  
08 FEB 22 PM 2:29



# EL PASO INTERNATIONAL AIRPORT

TO: Pete Dunavant  
Financial Services Department-Purchasing Division

FROM: Patrick T. Abeln, A.A.E.  
Director of Aviation

DATE: February 18, 2008

**SUBJECT: EXERCISE OPTION TO EXTEND CONTRACT 2006-065, "ELECTRIC CART OPERATOR SERVICES"**

## **RECOMMENDATION**

Extend Contract 2006-065 "Electric Cart Operator Services" awarded to RMPersonnel, Inc. for an additional one year. The extension period will be March 1, 2009, to February 29, 2010.

RMPersonnel, Inc. – El Paso, TX Items: 1 (\$87,184.50)

Funding is available in 62620005 - 502215 - 40101 (Airport Operating Fund).

**MOTION  
FEBRUARY 14, 2006**

Motion made, seconded and unanimously carried to award Best Value Procurement Solicitation No. 2006-065 Electric Cart Operator Services

Award to:	RMPersonnel, Inc. El Paso, TX
Item(s):	1
Amount:	\$87,184.50 (estimated)
Department:	Aviation
Funds available:	62620003-503121-40101
Funding source:	Airport Operating Funds
Total award:	\$87,184.50 (estimated)
District (s):	3

The Department of Aviation and the Financial Services Department-Purchasing Division recommend award as indicated as this vendor has provided the Best Value Bid.

This is a Thirty-Six (36) month requirements-type Contract for the Department of Aviation.

Vendor offers the City the option of 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 1% ten days.

Richarda Duffy Momsen, City Clerk