

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

DEPARTMENT: Street

AGENDA DATE: March 17, 2009

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager, Financial Services, (X-4313)
Daryl Cole, Streets Director, 621-6750

DISTRICT(S) AFFECTED: All

SUBJECT:

Bid 2007-131 THERMOPLASTIC MATERIAL

BACKGROUND / DISCUSSION:

Contract was awarded to The Sherwin Williams Company dba DOBCO for the period of May 1, 2007 through April 30, 2009, for an estimated value of contract \$293,145.00.

Recommend that the City exercise option given by vendor to extend contract for an additional two years at the same unit price.

Contract estimated value \$293,145.00.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Dept ID – 99331117, Account No. – 508027, Fund No. – 27263, Class 32000, Project No. – PCP06ST019
2006 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____ *J. Shang 3/18/09*

Cc: Jane Shang, Deputy City Manager, Mobility Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: March 3, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg
Purchasing Manager, ext. 4313

Leticia Rivera
Procurement Analyst, ext. 4234

Please place the following item on the CONSENT agenda of March 17, 2009.

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to exercise the City's option to extend current Contract 2007-131 (Thermoplastic Material) with Sherwin Williams Company dba DOBCO for two (2) additional years pursuant to the provisions to an award approved by City Council on May 1, 2007. Contract period April 30, 2009 to April 29, 2011.

Department: Street
Option: One [of One]
Estimated Amount: \$200,000.00 (Total for two (2) year extension)
Funds Available in: 99331117-27263-508027-PCP06ST019
Funds Source: 2006 CO's
District (s): All

EH

MOTION
MAY 1, 2007

Motion made, seconded, and carried to **AWARD** Bid Solicitation No. 2007-131 (Thermoplastic Material) to The Sherwin Williams Company, dba DOBCO, for a total estimated award of \$293,145.00.

Department: Streets
Award to: The Sherwin-Williams Company dba DOBCO
Manchester, GA
Item: 1
Option: Vendor offers the City the option to extend the term of the contract at the same unit prices for one or two additional years if the option is exercised within one or two years from the date of the award.
Annual Estimated Amount: \$146,572.50
Account No.: 99331117 – 508027 – 27263 - PCP06ST019
Funding Source: FY06 CO's - Lane Markings
Total Estimated Award: \$293,145.00
Districts: All

This is a requirements type contract with an initial term of twenty-four months.

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

AYES: Representatives Lilly, Byrd, Presi Ortega, Jr., Steve Ortega, and O'Rourke

NAYS: Representatives Castro and Holguin

NOT PRESENT FOR THE VOTE: Representative Lozano

Richarda Duffy Momsen, City Clerk