

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

**DEPARTMENT:** Department of Transportation

**AGENDA DATE:** March 22, 2011

**CONTACT PERSON NAME AND PHONE NUMBER:** Daryl W. Cole, Director, 621-6750  
Bruce D. Collins, 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.**

The Purchasing Manager, Financial Services, requests that Mayor and Council terminate Contract No. 2010-048 with Centerline Supply of Grand Prairie, TX and Allied Tube & Conduit Corporation of Harvey, IL for Two Inch (2") Galvanized Signposts for convenience pursuant to Section C Clause No. 8A of the Contract, an item entitled Termination for Convenience, whereby the City reserved the right to terminate the Contract for convenience.

**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 above referenced contract has exceeded the amount originally approved by City Council and subsequently must be re-bid.

**PRIOR COUNCIL ACTION:**

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

None.

**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?**

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**BOARD / COMMISSION ACTION:**

**Enter appropriate comments or N/A**

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

**DEPARTMENT HEAD:**

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**RESOLUTION**

**WHEREAS**, the City awarded Contract No. 2010-048 to Allied Tube and Conduit Corporation, on December 22, 2009, for two-inch (2") Galvanized Signposts for the Department of Transportation; and

**WHEREAS**, the amount of the Contract awarded has been exceeded and City has notified vendor that the City would rebid the contract and Council would terminate said Contract for convenience pursuant to the provisions of the Contract; and

**WHEREAS**, pursuant to Section C, Paragraph 8A of the Contract (Termination for Convenience), the City is authorized to terminate the Contract for convenience; and

**WHEREAS**, the City desires to terminate the Contract for convenience.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:**

That the Purchasing Manager is authorized to notify Allied Tube and Conduit Corporation, that the City is terminating for convenience Contract No. 2010-048 pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses and that the termination shall be effective as of March 22, 2011.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2011

**THE CITY OF EL PASO**

\_\_\_\_\_  
John Cook  
Mayor

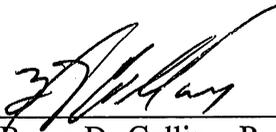
**ATTEST:**

\_\_\_\_\_  
Richarda D. Momsen  
Municipal Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Bertha A. Ontiveros  
Assistant City Attorney

**APPROVED AS TO CONTENT:**

  
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Bruce D. Collins, Purchasing Manager  
Department of Financial Services