

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

**DEPARTMENT:** Aviation

**AGENDA DATE:** March 30, 2010 *EX*

**CONTACT PERSON NAME AND PHONE NUMBER:** Monica Lombraña, Director of Aviation, 780-4724

Carmen Arrieta-Candelaria, CFO, 541-4293

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

Request that the purchasing manager be authorized to exercise the option to extend the current Runway Rubber Removal and Friction Measuring Services contract with Unicen Impex, Inc. d/b/a/ Unicen Industries of Bellevue, WA for twenty-four (24) additional months, pursuant to the provisions of Contract No. 2008-120.

**BACKGROUND / DISCUSSION:**

This service contract will provide rubber removal and friction measurement services on Runways 8R-26L and 4-22 in accordance with FAA requirements. Services shall be performed on both runways a minimum of two (2) times per twelve (12) month period.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$ 71, 760.00 estimated for two (2) years.  
62620009-502215-40101-EPIA Enterprise Fund.

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**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**

*Monica Lombraña*

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

*Information copy to appropriate Deputy City Manager*

**PROJECT FORM**

DATE: March 15, 2010

PROJECT: Runway Rubber Removal and Friction Measurement Services  
SOLICITATION NO: 2008-120 DEPARTMENT: Aviation  
FUNDING SOURCE: Airport Cost Centers  
REPRESENTATIVE DISTRICT(S): All

EA

RECOMMENDATION: Request that the Purchasing Manager of the Financial Services, Purchasing Division be authorized to exercise the City's option to extend the current Contract 2008-120 Runway Rubber Removal and Friction Measurement Services with Unicen Industries for twenty-four (24) additional months, pursuant to the provisions to the award approved by City Council on April 29, 2008. Contract period is April 29, 2010 to April 29, 2012.

TOTAL RECOMMENDED AWARD: \$71,760.00 total for two (2) years

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

COUNCIL MEETING DATE: March 30, 2010

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Carmen Arrieta-Candelaria  
Chief Financial Officer

**MOTION**  
**APRIL 29, 2008**

Motion made, seconded, and unanimously carried to **AWARD** Solicitation No. 2008-120 (Runway Rubber Removal & Friction Measurement Services) to Unicen Impex, Inc. d/b/a Unicen Industries for a total estimated award of \$71,760.

Department:	Airport
Award to:	Unicen Impex, Inc. d/b/a Unicen Bellevue, WA
Item:	1
Option:	24-months
Annual Estimated Amount:	\$35,880
Account No.:	62620009 – 502215 – 40101
Funding Source:	Airport Operating Fund
Total Estimated Award:	\$71,760

This is a 24-month requirements-type contract.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division, and Airport recommend award as indicated to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk

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