

CITY CLERK DEPT.

CITY OF EL PASO, TEXAS

10 MAR 19 PM 2:35

REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing

AGENDA DATE: March 30, 2010

CONTACT PERSON/PHONE: Carmen Arrieta-Candelaria, Chief Financial Officer, 541-4293

DISTRICT (S) AFFECTED: All Stuart Ed, Director, General Services, 621-6822

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, Purchasing Division, requests that Mayor and Council terminate Contract No. 2007-251 with Alamo Industries, Inc. DBA Alamo Auto Supply of El Paso, Texas, for Emergency Lighting, Warning, and Communication Equipment and Installation for convenience pursuant to Section C Clause No. 18A of the Contract, an item titled 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?

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?

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

LEGAL: _____
(If required)

FINANCE: _____
(If required)

DEPARTMENT HEAD: _____
Name Signature Date

(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: _____

R E S O L U T I O N

WHEREAS, the City awarded Contract No. 2007-251 to Alamo Industries, Inc. DBA Alamo Auto Supply, of El Paso, Texas, on October 16, 2007, for Emergency Lighting, Warning, and Communication Equipment and Installation for General Services Department, Fleet Division; and

WHEREAS, pursuant to Section C 18A of the Contract (Termination for Convenience), the City is authorized to terminate the Contract for convenience; 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, the City desires to terminate said 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 Alamo Industries, Inc. DBA Alamo Auto Supply, that the City is terminating Contract No. 2007-251 pursuant to the provisions and requirements of Section C 18A of the Contract Clauses due to convenience and that the termination shall be effective as of March 30, 2010.

PASSED AND APPROVED this _____ day of _____, 2010.

THE CITY OF EL PASO

John Cook
Mayor

ATTEST:

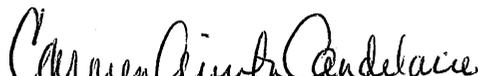
Richarda D. Momsen
Municipal Clerk

APPROVED AS TO FORM:



Bertha A. Ontiveros
Assistant City Attorney

APPROVED AS TO CONTENT:



Carmen Arrieta-Candelaria
Chief Financial Officer
Financial Services

PROJECT FORM

FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION

DATE: February 19, 2010
TO: Municipal Clerk *Ext*
FROM: Carmen Arrieta-Candelaria
Chief Financial Officer, 541-4293

Please place the following item on the **REGULAR** Agenda for the Council Meeting of Tuesday, **March 30, 2010**.

Item should read as follows:

Discussion and action that the Purchasing Manager of the Financial Services, Purchasing Division, requests that Mayor and Council terminate Contract No. 2007-251 with Alamo Industries, Inc. DBA Alamo Auto Supply of El Paso, Texas, for Emergency Lighting, Warning, and Communication Equipment and Installation for General Services, Fleet Division for convenience pursuant to Section C Clause No. 18A of the Contract, an item titled Termination for Convenience, whereby the City reserved the right to terminate the Contract for convenience. The above referenced contract has exceeded the amount originally approved by City Council and subsequently must be re-bid.

The vendor will be notified.

Department: General Services

SPECIAL INSTRUCTIONS:

Municipal Clerk's Use

ITEM NO. _____

cc: BID FILE

**MOTION
OCTOBER 16, 2007**

Motion made, seconded, and unanimously carried to **AWARD** Bid Solicitation No. 2007-251 (Emergency Lighting, Warning, and Communication Equipment and Installation) to Alamo Industries, Inc., dba Alamo Auto Supply, for a total estimated award of \$150,000.

Department:	General Services
Award to:	Alamo Industries, Inc. dba Alamo Auto Supply El Paso, Texas
Items:	All
Annual Estimated Amount:	\$50,000
Account No.:	45202 – 37370510 - 503121
Funding Source:	General Services, Internal Service Fund
Total Estimated Award:	\$150,000

This is a thirty-six month requirements type contract for the purchase of emergency lighting, warning, and communication equipment and installation. No prompt payment discount is offered.

The Departments of Financial Services and General Services recommend award to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk

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