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

DEPARTMENT: **General Services**

AGENDA DATE: **04/26/11**

CONTACT PERSON/PHONE: **Stuart Ed - Director, General Services (915) 621-6822**
Bruce Collins - Purchasing Manager (915) 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:

Extend the following contract: 2008-111 Proprietary Parts and Service - Carrier HVAC Systems
To: JIVG Enterprises L.L.C.dba Technical Building Services
Estimated Annual Expenditures: $50,000.00
Total Estimated Expenditures: $50,000.00 for one (1) year

BACKGROUND / DISCUSSION:

The General Services Department is recommending the extension of the above contract. This contract allows for HVAC maintenance and repairs for City facilities that have Carrier cooling/heating units. .JIVG Enterprises has provided excellent services to the City during its contract term and pricing has remained the same since the beginning of the contract. Local business is being supported.

PRIOR COUNCIL ACTION:

Council approved original contract on May 20, 2008.

AMOUNT AND SOURCE OF FUNDING:

Department: . . General Services
Amount: $50,000.00
Funds Available: 31010325-502226-01101-31010
Funds Source: General Services Dept, General Fund

BOARD / COMMISSION ACTION:

N/A.

**********AUTHORIZATION**********

DEPARTMENT HEAD: _____

MOTION
MAY 20, 2008

Motion made, seconded, and unanimously carried to **AWARD** Solicitation No. 2008-111 (Proprietary Parts and Service – Carrier HVAC Systems) to JIVG Enterprises LLC d/b/a Technical Building Services for a total estimated award of $180,000.

Department:	General Services
Award to:	JIVG Enterprises LLC d/b/a Technical Building Services El Paso, TX
Items:	All
Option:	One year
Annual Estimated Amount:	$60,000
Account No.:	31010325 – 502226 – 01101 31010326 – 502226 – 01101
Funding Source:	Facilities Maintenance
Total Estimated Award:	$180,000 (3-year total)

This is a 36-month requirements type contract for Carrier parts and service.

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 General Services recommend award as indicated to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk