

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

DEPARTMENT: General Services

AGENDA DATE: May 14, 2013

CONTACT PERSON/PHONE: Stuart C. Ed, General Services Director, 621-6822
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Solicitation No. 2010-135, Wheel and Axle Alignment and Suspension Parts and Service

General Services requests that Mayor and Council terminate Contract No. 2010-135 with Stanley Springs and Suspension and Dalton Brake and Wheel, El Paso, for the purchase of alignment and suspension parts and services 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 reached the original expenditure amount originally approved by City Council and subsequently was re-bid. A new contract will be awarded at the same time of the termination that will allow for continued alignment and suspension parts and services.

PRIOR COUNCIL ACTION:

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

No

SELECTION SUMMARY:

N/A

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?

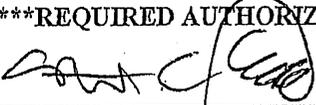
N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

DEPARTMENT HEAD: _____


Stuart C. Ed, General Services Director

**COUNCIL PROJECT FORM
(TERMINATION)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **MAY 14, 2013**.

That the Purchasing Manager is authorized to notify Dalton Brake and Wheel and Stanley Spring and Suspension that the City is terminating Contract No. 2010-135 pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and that the termination shall be effective as of May 14, 2013.

Department: General Services – Fleet Division

Districts: All

*******ADDITIONAL INFO BELOW*******

RESOLUTION

WHEREAS, on July 13, 2010, the City awarded Contract No. 2010-135 (Wheel and Axle Alignment and Suspension Parts and Service) to Dalton Brake and Wheel and Stanley Spring and Suspension, for the General Services Department; and

WHEREAS, the term of the Contract is near its conclusion and the City has notified the 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 Dalton Brake and Wheel and Stanley Spring and Suspension that the City is terminating Contract No. 2010-135 pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and that the termination shall be effective as of May 14, 2013.

PASSED AND APPROVED this _____ day of _____, 2013.

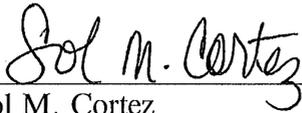
THE CITY OF EL PASO

John Cook
Mayor

ATTEST:

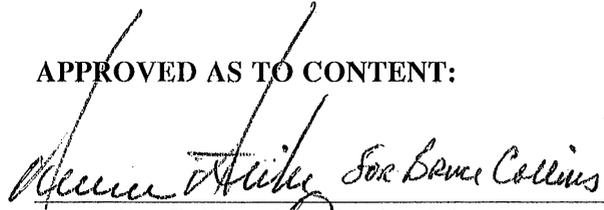
Richarda Duffy Momsen
Municipal Clerk

APPROVED AS TO FORM:



Sol M. Cortez
Assistant City Attorney

APPROVED AS TO CONTENT:



Bruce D. Collins, Purchasing Manager
Financial Services

MOTION
JULY 13, 2010

Motion made, seconded, and unanimously carried to **APPROVE** the award of Solicitation No. 2010-135 (Wheel and Axle Alignment and Suspension Parts and Service) to Dalton Brake and Wheel and Stanley Spring and Suspension for a total estimated award of \$255,000.

Department:	General Services – Fleet Division
Award to: Vendor 1:	Dalton Brake and Wheel El Paso, TX
Item(s):	Part A, Group I Part B, Group I
Option:	1 Year
Annual Estimated Amount:	\$35,000
Award to: Vendor 2:	Stanley Spring and Suspension El Paso, TX
Item(s):	Part A, Group II Part B, Group II
Option:	2 Years
Annual Estimated Amount:	\$50,000
Funding Source:	Internal Service Fund
Total Estimated Award:	\$255,000 (3 Years)

This is a thirty-six (36) 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 General Services – Fleet Division recommend award as indicated to the lowest responsive, responsible bidder.

Richarda Duffy Momsen, City Clerk