

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services/Fleet Division

AGENDA DATE: TBD by Purchasing June 12, 2007

CONTACT PERSON/PHONE: Jeffrey Belles, Director, General Services 621-6822
Terrence Freiburg, 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.

Request that the Purchasing Manager for Financial Services be authorized to purchase two additional roll off trucks pursuant to Option B of Contract No. 2006-199 (Vocational Trucks) with Border International Trucks for a total award of \$256,620.00.

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?

Contract was awarded to Border International Trucks on December 27, 2007. Vendor offered the City the option to purchase additional quantities at the same unit prices if exercised within 180 days of award.

PRIOR COUNCIL ACTION:

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

Yes. Council awarded this Contract to Border International Trucks on December 27, 2007.

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?

Cost of each roll off truck is \$128,310.00. The total amount of this purchase for two trucks is \$256,622.00. Funding is from 58009-40415-34340200 (\$128,310.00 / SWM Equipment 2004) and 508006-40403-34010289 (\$128,310.00 / SWM Vehicular Equipment).

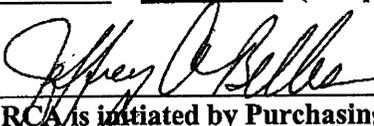
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD/CLIENT DEPT:
(Example: _____)

 5/22/07
if RCA is initiated by Purchasing, client department should sign also
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: May 29, 2007
TO: City Clerk
THROUGH: Terrence Freiburg, Purchasing Manager
Financial Services Department - X4313
FROM: Barbara Crumley
Administrative Analyst - X4315

Please place the following item on the **CONSENT** agenda for the Council Meeting of Tuesday **June 12, 2007.**

Item should read as follows:

Request that the Purchasing Manager for Financial Services be authorized to purchase two additional roll off trucks pursuant to Option B of Contract No. 2006-199 (Vocational Trucks) with Border International Trucks for a total award of \$256,620.00.

Department(s): Environmental Services
Funds Available: 58009-40415-34340200 (\$128,310.00 SWM Equipment 2004)
508006-40403-34010289 (\$128,310.00 SWM Vehicular Equipment)
Item(s): Item 2A
2 each @ \$128,310.00/each
Award Amount: \$256,620.00
District(s): All

**MOTION
DECEMBER 27, 2006**

Motion made, seconded, and unanimously carried to **AWARD** Bid Solicitation No. 2006-199, Vocational Trucks (Dump Trucks and Rolloff Trucks), General Services/Streets Department

Award to: Border International Trucks
El Paso, Texas
Item(s): 2A (Rolloff Truck) - Qty. 2 @ \$128,310.00/each
Option: Vendor offers options to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days and/or one hundred eighty (180) days from the date of award of the contract.
Account No.: 508006-27507-37150068-PFLESVC01
Funding Source: Equipment Replacement Fund
Total Award: \$256,620.00
District(s): All

This is a fixed-price, single (one-time) purchase.

No prompt payment discount was offered.

Richarda Duffy Momsen, City Clerk