

CITY OF EL PASO, TEXAS

AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: El Paso Fire Department

AGENDA DATE: June 11, 2013

CONTACT PERSON/PHONE: Terry Kebschull, Logistics Chief Fire Department 771-0176  
BRUCE D. COLLINS, 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.

The El Paso Fire Department is requesting that Council terminate a contract between the City of El Paso and Bridgers Coaches, Inc. dba Taylor Made Ambulances located at 3704 Medallion Place, Newport, AR 72112.

**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?

On October 23, 2012 Solicitation 2012-310 'Ambulance Remounts' was awarded to Bridgers Coaches, Inc. dba Taylor Made Ambulance through Council action. The estimated value of the contract was \$1,221,552 over a three year period.

Taylor Made Ambulance has failed to provide a Performance Payment Bond as specified in the contract agreement.

**SELECTION SUMMARY:**

N/A

**PRIOR COUNCIL ACTION:**

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

Council awarded Contract No. 2012-310 on 10/23/2012.

**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\*\*\*\*\*

DEPARTMENT HEAD: \_\_\_\_\_

Name

Signature

Date

CITY COUNCIL PROJECT FORM  
(TERMINATION)

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

Please place the following item on the CONSENT agenda (under **RESOLUTIONS**) for the City Council Meeting of **June 11, 2013**.

That the Purchasing Manager is authorized to notify Bridgers Coaches, Inc. dba Taylor Made Ambulances, that the City is terminating Contract No. 2012-310 (Ambulance Remounts) for default pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to the contractors failure to provide the performance and payment bonds as specified under the contract and that the termination shall be effective as of June 11, 2013.

Department: Fire Department

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

**RESOLUTION**

**WHEREAS**, on October 23, 2012, the City awarded Contract No. 2012-310 (Ambulance Remounts) to Bridgers Coaches, Inc. dba Taylor Made Ambulances, for the Fire Department; and

**WHEREAS**, the City finds that the contractor is in default of the provisions of the Contract because the vendor failed to provide performance and payment bonds specified under the contract awarded by City Council.

**WHEREAS**, pursuant to Section C, Paragraph 8B of the Contract (Termination for Default), the City is authorized to terminate the Contract for default; and

**WHEREAS**, the City desires to terminate the Contract for default.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:**

That the Purchasing Manager is authorized to notify Bridgers Coaches, Inc. dba Taylor Made Ambulances, that the City is terminating Contract No. 2012-310 (Ambulance Remounts) for default pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractors failure to provide the performance and payment bonds are specified under the contract and that the termination shall be as of June 25, 2013.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**THE CITY OF EL PASO**

\_\_\_\_\_  
Oscar Leeser,  
Mayor

**ATTEST:**

\_\_\_\_\_  
Richarda Duffy Momsen  
Municipal Clerk

**APPROVED AS TO FORM:**

**APPROVED AS TO CONTENT:**

\_\_\_\_\_  
Sol M. Cortez  
Assistant City Attorney

\_\_\_\_\_  
Bruce D. Collins  
Purchasing Manager, Financial Services

**MOTION  
OCTOBER 23, 2012**

Motion made by Representative Byrd, seconded by Representative Acosta, and unanimously carried to **AWARD** Solicitation No. 2012-310 (Ambulance Remounts) to Bridgers Coaches, Inc. dba Taylor Made Ambulances) for an initial estimated award of \$1,221,552.

AYES: Representatives Lilly, Byrd, Acosta, Holguin, Ortega and Niland

NAYS: None

NOT PRESENT FOR THE VOTE: Representative Robinson and Noe

Department:	Fire
Award to:	Bridgers Coaches, Inc. dba Taylor Made Ambulances Newport, AR
Items:	All
1st Year Estimated Award:	\$ 502,992 (Based on 7 vehicles)
2 <sup>nd</sup> Year Estimated Award:	\$ 431,136 (Based on 6 vehicles)
3 <sup>rd</sup> Year Estimated Award:	\$ 287,424 (Based on 4 Vehicles)
Option:	1 Year
Initial Term Estimated Award:	\$1,221,552
Total Estimated Award:	\$1,628,736 (4 Years)
Account No.:	190 – 28300 – 580060 – 4710– PSTM06PW555 322 – 22090 – 580060 – 4960
Funding Source:	Capital Fund and Fire Capital

This is a Best Value, unit price contract.

The Financial Services - Purchasing Division and Fire Department recommend award to Bridgers Coaches, Inc. dba Taylor Made Ambulances, the vendor offering the best value bid.

Richarda Duffy Momsen, City Clerk