

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

DEPARTMENT: International Bridges / Streets

AGENDA DATE: July 15, 2008

CONTACT PERSON/PHONE: 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.

Authorize the Purchasing Manager to reject all Bids for Solicitation # 2008-192 Armored Car Services.

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?

After careful consideration, request that bids be rejected because bids exceeded budget appropriations.

PRIOR COUNCIL ACTION:

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

No

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?

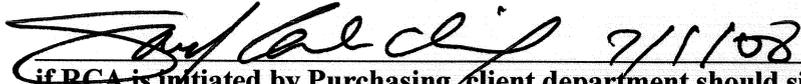
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

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

PURCHASING MANAGER: _____

DEPARTMENT HEAD/CLIENT DEPT: _____
(Example:  7/1/08
if RCA is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

**CITY OF EL PASO, TEXAS
REQUEST FOR BOARD ACTION (RBA)**

DEPARTMENT: Sun Metro
AGENDA DATE: July 15, 2008
CONTACT PERSON/PHONE: 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.

Authorize the Purchasing Manager to reject all Bids for Solicitation No. 2008-192 Armored Car Service.

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?

After careful consideration, request that all bids be rejected because bids exceeded budgeted appropriations.

PRIOR COUNCIL ACTION:

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

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?

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

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

DEPARTMENT HEAD: _____



(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:** _____

**FINANCIAL SERVICES DEPARTMENT
PROJECT FORM**

DATE: July 1, 2008
TO: Municipal Clerk
THRU: Terrence Freiburg, Purchasing Manager
FINANCIAL SERVICES DEPARTMENT – X4313
FROM: Christina Rivas
Procurement Analyst – X4320

Please place the following item on the CONSENT AGENDA for the Council Meeting of Tuesday, July 15, 2008.

Item should read as follows: Request approval for the Purchasing Manager to reject the bid submitted for Solicitation No. 2008-192 (Armored Car Services – Streets & Sun Metro). Financial Services and the Streets Department request that the bid be rejected because it exceeded budgeted appropriations. This item will be re-bid.

Department: Streets and Sun Metro

CITY CLERK'S USE: ITEM NO. _____

CITY OF EL PASO BID TABULATION

BID ITEM: ARMORED CAR SERVICES

BID DATE: MAY 21, 2008

BID # 2008-192

DEPARTMENT: STREET AND SUN METRO

MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX							
ITEM	DESCRIPTION	MONTHLY PRICE	EXTENDED PRICE (MTHLY X 12 MTHS)				
STREET DEPARTMENT							
I.	A. ZARAGOSA INTERNATIONAL BRIDGE	\$1,516.50	\$18,198.00				
	B. INTERNATIONAL BRIDGES	\$7,150.00	\$85,800.00				
ITEM I (A & B) ANNUAL TOTAL:		\$103,998.00 (BIDDER'S ANNUAL TOTAL: \$104,031.00)					
SUN METRO DEPARTMENT							
II.	A. MAIN OFFICE	\$866.67 (BIDDER'S EXTENDED PRICE: \$10,400.00)	\$10,400.04				
	B. EASTSIDE BUS TERMINAL	\$650.00	\$7,800.00				
	C. DEMAND RESPONSE FACILITY	\$433.00 (BIDDER'S EXTENDED PRICE: \$5,200.00)	\$5,196.00				
	D. UNION PLAZA TRANSIT TERMINAL	\$650.00	\$7,800.00				

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: CR
DATE: 5/27/08

CITY OF EL PASO BID TABULATION

BID ITEM: ARMORED CAR SERVICES
 BID DATE: MAY 21, 2008

BID # 2008-192
 DEPARTMENT: STREET AND SUN METRO

MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX							
ITEM	DESCRIPTION	MONTHLY PRICE	EXTENDED PRICE (MTHLY X 12 MTHS)				
SUN METRO DEPARTMENT (CONTINUED)							
	E. GLORY ROAD TERMINAL (GLORY RD AND OREGON)	NONE STATED					
	F. WESTSIDE TERMINAL (REMCON CIRCLE)	NONE STATED					
	G. MISSION VALLEY TERMINAL (ALAMEDA & ZARAGOSA)	NONE STATED					
	H. CAMINO REAL TERMINAL (UNION DEPOT)	NONE STATED					
	I. AIRPORT ADMINISTRATION (MCRAE & MONTANA)	NONE STATED					
	J. FAR EASTSIDE TERMINAL	NONE STATED					
ITEM II (A THRU J) ANNUAL TOTAL:		\$31,196.04 (BIDDER'S ANNUAL TOTAL: \$31,200.00)					

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: CR
 DATE: 5/27/08

CITY OF EL PASO BID TABULATION

BID ITEM: ARMORED CAR SERVICES

BID DATE: MAY 21, 2008

BID # 2008-192

DEPARTMENT: STREET AND SUN METRO

	MIRACLE DELIVERY ARMORED SERVICE EL PASO, TX		
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE CONTRACT BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR, AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/></p> <p>TWO (2) ADDITIONAL YEARS, AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/></p> <p>A.. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>C. NO OPTION OFFERED: <input checked="" type="checkbox"/></p>			
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER'S PROMISED PERFORMANCE:	72 HOURS		
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER PERFORMANCE, THE CITY'S REQUIRED PERFORMANCE SHALL PREVAIL. A PERFORMANCE TIME LATER THAN THE CITY'S REQUIRED PERFORMANCE MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			
BIDS SOLICITED: 7		BIDS RECEIVED: 1	
		BIDS LOCAL: 6	
		NO BIDS: 0	

APPROVED BY: CR
DATE: 5/27/08

MIRACLE DELIVERY ARMORED
SERVICES
515 S. KANSAS
EL PASO, TEXAS 79901

ALL AMERICAN
INTERNATIONAL SECURITY
ATTN: BEN W BRADFORD
P.O. BOX 27109
EL PASO, TEXAS 79926-7109

AZAR ARMORED CAR CO.
ATTN: CPT, ROBERT AZAR
114 N. ZARAGOZA ROAD
EL PASO, TEXAS 79907

BRINKS, INC
11211 PELLICANO DR.
EL PASO, TEXAS 79935
ATTN: PAT HART

LOOMIS FARGO
3131 GATEWAY WEST
EL PASO, TEXAS 79903
ATTN: TED RAMIREZ

PINKERTON
ATTN: STEVE MINTON
1155 WESTMORELAND STE 201
EL PASO, TEXAS 79925

Brink's U.S.
Lee T. Barber, Account Manager
3900 Vassar Dr. NE #B
Albuquerque, NM 87107