

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

DEPARTMENT: Financial Services-Purchasing Division

AGENDA DATE: July 18, 2006

CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager

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 award for Landscape Rock was incorrectly Categorized as Group II instead of Group III on item No.15D. Purchasing desires to clarify and ratify the action taken on July 5, 2006 for the award of Group III, Landscape Rock in solicitation No.2006-126,Street Construction Materials

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?

Street Construction Materials are necessary for the upkeep of the streets.

PRIOR COUNCIL ACTION:

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

There was a previous contract .

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?

Amount estimated annually for Group III is \$74,465.00. This is a three (3) year contract.

Funding from 32010200, 503203,01101, Public Access Maintenance and Repair.

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: _____

RESOLUTION

WHEREAS, on July 5, 2006 the City Council of the City of El Paso, passed and approved City Council Agenda Item No. 15D, which was a motion for Solicitation No. 2006-126, Street Construction Materials, to award various items to Jobe Materials, L.P.; and

WHEREAS, the award for Landscape Rock was incorrectly categorized as Group II instead of Group III on item No. 15D of the July 5, 2006 City Council Agenda,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

WHEREAS, the City desires to clarify and ratify the action taken on July 5, 2006 for the award of Group III, Landscape Rock in Solicitation No. 2006-126, Street Construction Materials.

PASSED AND APPROVED this _____ day of _____ 2006.

CITY OF EL PASO

John F. Cook
Mayor

ATTEST:

Richarda D. Momsen
Municipal Clerk

APPROVED AS TO FORM:



Jorge Villegas
Assistant City Attorney

APPROVED AS TO CONTENT:



Terrence Freiburg
Purchasing Manager
Financial Services Department

DATE: July 7, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg 
Purchasing Manager, ext 4308
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 18, 2006**.

Item should read as follows:

The city desires to clarify and ratify the action taken on July 5, 2006 for the award of Group III, Landscape Rock in Solicitation No. 2006-126, Street Construction Materials.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **JULY 18, 2006**

**MOTION
JULY 05 2006**

Motion made by Mayor Pro Tempore Presi Ortega, Jr., seconded by Representative Steve Ortega, and unanimously carried to award all bids for Bid Solicitation No. 2006-126 Street Construction Material

Award to: Jobe Materials, L.P.
El Paso, Texas

Item(s): Group I, Paving Rock, FOB Origin, #1 to #4, Group 1A,
Paving Rock, FOB Destination, #1A to #1E,
Group II, Miscellaneous #1 to #13, Group II, Landscape
Rock, #1 to #20

Amount: \$712,471.70 (estimated annually)

Department: Street

Funds available: 32010200-503203-01101

Funding source: Public Access Maintenance and Repairs

Total award: \$2,137,415.10 (estimated three year total)

District (s): All

Street Department and Financial Services, Purchasing Division, recommend award as indicated to the lowest-responsive offeror meeting specifications from responsible parties.

The vendor offers no options.

This is a Requirements Type Contract with an initial term of thirty-six (36) months.
[Financial Services, Jesus M. Juarez, (915) 541-4317]

Richarda Duffy Momsen, City Clerk