Ex

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

DEPARTMENT: **General Services - Fleet Division**

AGENDA DATE: **August 10, 2010**

CONTACT PERSON/PHONE: **Stuart Ed – Director, General Services - Fleet Division (915) 621-6822**
Carmen Arrieta-Candelaria – Chief Financial Officer (915) 541-4293

DISTRICT(S) AFFECTED: **All**

SUBJECT:

Reject all bids for Solicitation No. 2010-233 (City Fleet Vehicles)

BACKGROUND / DISCUSSION:

General Services - Fleet Division and Financial Services - Purchasing Division request all bids be rejected because total cost of ownership evaluation will be utilized in future vehicle solicitations to achieve substantial savings. A new solicitation will be issued.

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:

BOARD / COMMISSION ACTION:

N/A.

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

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should also sign)

Information copy to appropriate Deputy City Manager