

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

DEPARTMENT: General Services Department

AGENDA DATE: TBD by Financial Services

CONTACT PERSON/PHONE: Jeff Belles, 621-6821

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.

Exercise the option to extend contract 2004-237 for Perkins Proprietary Parts with GOT Supply of El Paso. The extension is for two additional years. Estimated annual expenditures are \$40,000.

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?

This is an extension of the original contract, which was awarded in September 2004. GOT offered a two year extension at the same price. Perkins is the brand of cart tippers used on the refuse trucks.

PRIOR COUNCIL ACTION:

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

Yes.

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?

45202-37370510-503121

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

DEPARTMENT HEAD: Jeffrey A Belles, July 26, 2006



(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:** _____

DATE: August 1, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg
Purchasing Manager, ext. 4313
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 15, 2006**.

Request that the Purchasing Manager of the Financial Services Department, Purchasing Division be authorized to exercise the City's option to extend the term of the agreement for two (2) additional years, from September 14, 2007, to September 14, 2009 pursuant to the provisions of contract relating to Solicitation No. 2004-237 with G.O.T. Supply, Inc., El Paso Texas for Perkins Proprietary Parts & Service.

<u>Department:</u>	<u>General Services-Fleet Division</u>
<u>Option No.</u>	<u>One of One</u>
<u>Amount:</u>	<u>\$80,000.00 (Estimated total for two-year extension)</u>
<u>Account No:</u>	<u>37370510-45202-503121</u>
<u>Funding Source:</u>	<u>General Services-Fleet Division Internal Service Funds</u>
<u>District(s):</u>	<u>All</u>

Contact person: Terrence Freiburg, Purchasing Manager, 541-4313.

DATE: August 1, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg / Jesus M. Juarez

Financial Services-Purchasing Division (915) 541-4308/4317

Please place the following item on the CONSENT City Council Agenda for August 15, 2006.

Item should read as follows:

Request that the Purchasing Manager of the Financial Services Department, Purchasing Division be authorized to exercise the City's option to extend the term of the agreement for two (2) additional years, from September 14, 2007, to September 14, 2009 pursuant to the provisions of contract relating to Solicitation No. 2004-237 with G.O.T. Supply, Inc., El Paso Texas for Perkins Proprietary Parts & Service.

Department: General Services-Fleet Division
Option No. One of One
Amount: \$80,000.00 (Estimated total for two-year extension)
Account No: 37370510-45202-503121
Funding Source: General Services-Fleet Division Internal Service Funds
District(s): All

----- City Clerk's Use -----

ITEM NO. _____

MOTION
SEPTEMBER 14, 2004

Motion made by Representative Escobar, seconded by Representative Austin and unanimously carried to award Bid No. 2004-237 Perkins Proprietary Parts & Service-Rebid

Award to: G.O.T. Supply, Inc.
El Paso, Texas
Item (s): #A-1 (all)
Amount: \$25,000.00 (estimated annually)

Department: Fleet Service
Funds available: 37370510-503121-45202
Funding source: Fleet Service Internal Service Fund
Total award: \$75,000.00 (estimated)
District (s): All

The Fleet Service and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Representative Escobar was not present for the vote.

Richarda Duffy Momsen, City Clerk

ITEM 5.

Description: ROTARY ACTUATOR-16K

Sample Product Part Number: D73021

Your Price, Before Discount/Mark-up: \$ 1,581.96

City's Cost, After Discount/Mark-up: \$ 1,423.77

OPTION TO EXTEND THE TERM OF THE AGREEMENT - PLEASE CHECK APPROPRIATE BOX
NOTE: *NOT AN AWARD FACTOR

The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the Contractor written notice within the time period noted on the selected options.

Bidder offers the City the option of extending the term of the contract for:

- One additional year at the same unit prices, if the option is exercised within:.
- Two additional years at the same unit prices, if the option is exercised within:

- A. One year from date of award of the contract. YES NO
- B. Two years from date of award of the contract. YES NO
- C. NO OPTION OFFERED

PROMPT PAYMENT:

Unless a prompt payment discount is offered and accepted by the City of El Paso, payments will be made to the Contractor within thirty (30) days following acceptance of goods or services, or receipt of a properly prepared invoice by the City Department identified in the Invoice Instructions set forth on the Purchase Order, whichever is later. Any discount for prompt payment will be calculated from the day goods or services are accepted or when a properly prepared invoice is received. Payments will be considered to have been made on the date of mailing (postmark) of the payment check or, for an electronic funds transfer, the specified payment date. Invoices to be submitted in single copy.

PAYMENT TERMS : Please mark appropriate block.

- _____ % - 10 Days
- _____ % - 20 Days
- _____ % - 30 Days
- Net - 30 Days

 *G.O.T. Supply*
 4210 Durazno
 El Paso, TX 79905

BIDDER'S (COMPANY) NAME _____