

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

**DEPARTMENT:** TAX

**AGENDA DATE:** OCTOBER 6, 2009

**CONTACT PERSON/PHONE:** Terrence Freiburg, Purchasing Manager, X4313

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to exercise the City's option to extend current Contract 2006-169 for Armored Car Services with Soto Enterprises, Inc. dba Miracle Delivery Service in the amount of \$19,000.00 for one (1) additional year pursuant to the provisions to an award approved by City Council on October 31, 2006. Contract period November 13, 2009 to November 12, 2010.

**BACKGROUND / DISCUSSION:**

Provide Armored Car Services to Tax Office, Municipal Court and other City Departments.

**PRIOR COUNCIL ACTION:**

October 31, 2006

**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?

Various

**BOARD / COMMISSION ACTION:**

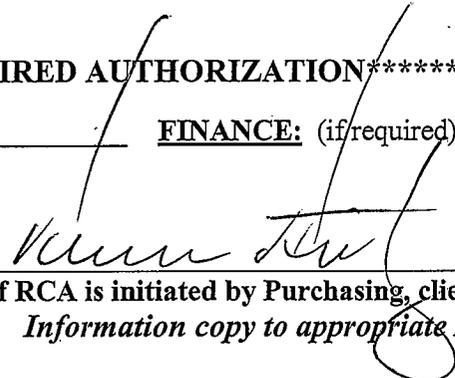
Enter appropriate comments or N/A

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD/CLIENT DEPT:**  
(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:** \_\_\_\_\_

PROJECT FORM

DATE: September 22, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg  
Purchasing Manager, ext. 4313

Deniese Baisley  
Procurement Analyst, ext. 4263

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Please place the following item on the CONSENT agenda of October 6, 2009

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to exercise the City's option to extend current Contract 2006-169 (Armored Car Services) with Soto Enterprises, Inc, dba Miracle Delivery Service dba Miracle Delivery Armored Services for one (1) additional year pursuant to the provisions to an award approved by City Council on October 31, 2006. Contract period November 13, 2009 to November 12, 2010.

Department: Tax Office, Municipal Court and Various Departments  
Option: One [of One]  
Total Estimated Amount: \$19,000.00 Estimated  
Funds Available in: Various  
Funds Source: Various  
District (s): All

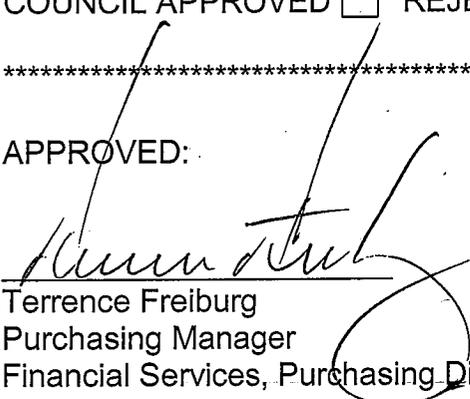
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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK

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APPROVED:

COUNCIL MEETING DATE: October 6, 2009

  
Terrence Freiburg  
Purchasing Manager  
Financial Services, Purchasing Division

**MOTION  
OCTOBER 31, 2006**

Motion made, seconded, and unanimously carried to **AWARD** Solicitation No. 2006-169, Armored Car Services for Various Departments, Tax Office and Municipal Court

Award to:	Miracle Delivery El Paso, Texas
Item(s):	1, 2, 3 and 4
Option:	One year
Annual Estimated Amount:	\$19,025.28
Account No.:	Various
Funding Source:	Various
Total Estimated Award:	\$57,075.84
<b>District(s):</b>	<b>All</b>

This is a thirty-six (36) month contract.

The Departments of Financial Services, Tax Office, and Municipal Court recommend award to the bidder offering the best value bid.  
[Financial Services, Terrence Freiburg, (915) 541-4313]

Richarda Duffy Momsen, City Clerk