

DATE: September 27, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director, Financial Services ext. 4313
THRU: Aurora Wells
Bid Clerk ext. 4038



Please place the following item on the CONSENT agenda for the Council Meeting of OCTOBER 11, 2005.

Item should read as follows:

Request that Council award and exercise the Twenty-Four (24) month option from November 24, 2005 to November 24, 2007 for Contract #2003-209-C3 with Bazaar Uniforms & Men's Store, El Paso, Texas, for Uniforms. Financial Services is authorized to issue Purchase Orders as necessary during the contract period.

Option No.: ONE [OF ONE]

Amount of Award: \$100,000.00 (Total for two years).

Account No's: 34010289-503120-40403
34010291-503120-40403
34010293-503120-40403
34010294-503120-40403
34010296-503120-40403
34380001-503120-40450
34380036-503120-40450

Funding Source: Uniforms and Apparel Supplies

Department: Environmental Services

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

AGENDA FOR: OCTOBER 11, 2005

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

DEPARTMENT: Environmental Services
AGENDA DATE: October 11, 2005
CONTACT PERSON/PHONE: Rodolfo F. Madrid 621-6721
DISTRICT(S) AFFECTED: _____

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.

Approve an extension for Bazaar Uniforms for a period of 2 years in the amount of \$50,000.00 per year.

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?

Extension would be beneficial, to supply department employees with proper uniforms as soon as possible at cost bid by vendor in calendar year 2003.

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?

Item will be funded from current revenues. Yes, the item has been budgeted. The account Number is 503120 which is Uniforms and Apparel Supplies. It does not 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:** _____

DATE: September 26, 2005

TO: City Clerk

FROM: Byron E. Johnson/Jesus M. Juarez

Financial Services (915) 541-4308/4254

Please place the following item on the next CONSENT City Council Agenda.

Item should read as follows:

Request that Council award and exercise the Twenty-Four (24) month option from November 24, 2005 to November 24, 2007 for Contract #2003-209-C3 with Bazaar Uniforms & Men's Store, El Paso, Texas, for Uniforms. Financial Services is authorized to issue Purchase Orders as necessary during the contract period.

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FUNDING SOURCE: Uniforms and Apparel Supplies

DEPARTMENT: Environmental Services

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

ITEM NO. _____

Bazaar Uniforms & Men's Store
304 E. Overland
El Paso, TX 79901
(915)544-7340
(915)544-7341

September 9, 2005

Department of Solid Waste
7969 San Paulo
El Paso, TX 79907
Attn: Ms. Ellen Smythe

Ms. Smythe:

The Bazaar Uniforms has enjoyed servicing The Department of Solid Waste with their uniform needs for the last several years. We feel a strong working relationship has been developed throughout these years and look forward to maintaining this partnership for many years to come.

According to the uniform contract number 2003-209, which expires in November of this year, I would like to point out an item that appears on page 9 of section A. Bazaar Uniforms has a clause offering the Department-City the right to extend this agreement up to two years. We here at Bazaar Uniforms would like to take this opportunity to offer this option as we feel confident and would embrace the chance to continue working with the Solid Waste Department.

Any consideration given to this matter would be greatly appreciated. Should you have any questions regarding this or any other matter, please feel free to contact me at 915-241-8648. Thanks and we look forward to continue working with you.

Best regards,


Christopher Joseph-President Bazaar Uniforms

Cc: Jesus Juarez-Procurement Analyst
Rudy Madrid-Department of Solid Waste

Jesus M. Juarez

**MOTION
NOVEMBER 25, 2003**

Motion made, seconded and unanimously carried to award Bid No. 2003-209
Uniforms for Solid Waste Management

Award to:	Vendor 1:	Alco Industrial Co. El Paso, TX
Item (s):		#25
Amount:		\$2,497.50 (estimated total)
Award to:	Vendor 2:	A.T.C. Uniforms Long Island City, NY
Item (s):		#2
Amount:		\$2,093.00 (estimated total)
Award to:	Vendor 3:	Bazaar Uniforms & Men's Wear El Paso, TX
Item (s):		#1A, #1B, #1C, #3A, #3B, #3C, #6A, #6B, #7, #13A, #13B, #13C, #14, #15, #16, #17, #18, #19, #24, and #33
Amount:		\$55,410.66 (estimated total)
Award to:	Vendor 4:	Discount Equipment El Paso, TX
Item (s):		#5, #20, #22, and #29
Amount:		\$12,700.00 (estimated total)
Award to:	Vendor 5:	Harbor Linen Co. Gibbsboro, NJ
Item (s):		#27, #31, #32 and #34
Amount:		\$2,356.92 (estimated total)
Award to:	Vendor 6:	Iron Age Corp. Pittsburgh, PA
Item (s):		#8 (1), #10, #11 and #28
Amount:		\$18,333.00 (estimated total)
Award to:	Vendor 7:	RBI Company Dallas, TX
Item (s):		#21
Amount:		\$1,583.20 (estimated total)
Award to:	Vendor 8:	Work Wear Safety Shoes El Paso, TX
Item (s):		#8 (2), #8 (3) and #9
Amount:		\$18,334.50 (estimated total)
Department:		Solid Waste Management
Funds available:		34010289-34010291-34010293- 34010296-34010297-503120-503123

Funding source: Administration/Safety-Collections-Recycling-
Landfills-Container/Collections
Total award: \$113,308.78
District (s): All

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

Item #11 was awarded to the next lower bidder, Iron Age Corp. The low bidder, Work Wear Safety Shoes did not meet specifications. Material is not premium leather and does not have Goodyear GT heels as specified.

Item #15 was awarded to the next lower bidder, Bazaar Uniforms. The low bidder, ATC Uniforms did not meet specifications. Bid specs requested boot cut, vendor did not submit boot cut jeans.

Item# 19 was awarded to the next lower bidder, Bazaar Uniforms. The low bidder did not meet specifications. Specifications required shirts to have triple pearl snaps on cuffs, the shirt offered does not.

Items #4(a), #4(b), #12, #13(d), #19, #23, #26, #30 & #36 will not be awarded. Department has no present need for these items.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Richarda Duffy Momsen, City Clerk

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

LATE PAYMENTS:

Late Payment fees will incur at the State of Texas statutory rate.

BIDDER'S (COMPANY) NAME Bazaar Uniforms & Men's Store