

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

DEPARTMENT: General Services Department

AGENDA DATE: October 21, 2008

CONTACT PERSON/PHONE: John Neal, Acting Director, 621-6821;
Terrence Freiburg, Purchasing Manager, 541-4313

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.

Approve Purchase Order to McNeilus Truck & Manufacturing for total estimated amount of \$375,000.00.

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?

Discussion and action on the request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue a Purchase Order, to be effective November 15, 2008, the expiration date of Contract 2006-013, to McNeilus Truck & Manufacturing for parts and warranty service for McNeilus Automatic Side Load Refuse Trucks, as necessary to preserve the public health or safety, for a total estimated semi-annual amount of \$375,000.00 with the option to extend for an additional 6-month period pending an internal reorganization and implementation of a parts procurement procedure.

Additionally, request authorization for City staff to negotiate, City Attorney's Office to review, and the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this contract.

PRIOR COUNCIL ACTION:

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

Yes.

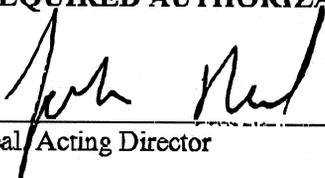
AMOUNT AND SOURCE OF FUNDING:

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?

Dept 37370510; Acct 503121; Fund 45202, General Services, Fleet Services Division

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

DEPARTMENT HEAD:



John Neal / Acting Director

(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: _____