

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

DEPARTMENT: Fire

AGENDA DATE: December 1, 2009

CONTACT PERSON NAME AND PHONE NUMBER: 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.

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue Purchase Order(s) to Hagemeyer North America, Inc. under the US Communities Cooperative Purchasing Alliance Contract RQ-06-814063-10A for Homeland Security and Public Safety Equipment and Related Services to various departments in an estimated amount of \$100,000. This is in addition to previous purchase orders issued to Hagemeyer North America, Inc. in the amount of \$150,000.00. Total projected expenditures are \$250,000.00.

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?

PRIOR COUNCIL ACTION:

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

Yes. City Council has approved the purchase of miscellaneous public safety equipment such as mass casualty incident supplies, fire hoses, and parts for Scott AV 3000 Masks.

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?

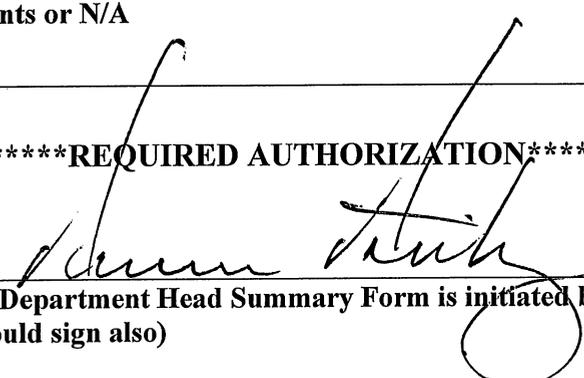
Various

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

DEPARTMENT HEAD:


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

Information copy to appropriate Deputy City Manager

PROJECT FORM

DATE: November 16, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg, Purchasing Manager
Purchasing Manager, ext. 4313

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the CONSENT Agenda of December 1, 2009

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue Purchase Order(s) to Hagemeyer North America, Inc. under the US Communities Cooperative Purchasing Alliance Contract RQ-06-814063-10A for Homeland Security and Public Safety Equipment and Related Services to various departments in an estimated amount of \$100,000.00. This is in addition to previous purchase orders issued to Hagemeyer North America, Inc. in the amount of approximately \$100,000.00. Total projected expenditures are \$250,000.00.

The participation by the City of El Paso in the US Communities Cooperative Purchasing Alliance was approved by Mayor and City Council on February 27, 2007.

Department: Fire
Total Amount: \$150,000.00 (Total projected expenditures \$250,000.00)
Account No: Various
Funding Sources: Various
District(s): All

Municipal Clerk's Use

ITEM NO. _____

cc: BID FILE

U.S. COMMUNITIES ContractsClose **HOMELAND SECURITY AND PUBLIC SAFETY CONTRACT**

Solicited by County of Fairfax, Virginia

Contract Term: 3 years, Oct. 7, 2005 to Sep. 30, 2008

Extension: Extended until Sept. 30, 2010

**Supplier Contact****Contact Information**

www.hagemeyerna.com
 Tel. No. (888) 745-6486
 Fax. No. (843) 745-6831
 uscommunities@hagemeyerna.com

You must be a registered participant to utilize the U.S. Communities contract. If not, please click here to Register to Participate.

How to Order**Recovery Toolbox****Contract Documents**

- Contract No. RQ 06-814063-10A
- Contract No. RQ 06-814063-10A Price List Attachment
- Contract No. RQ 06-814063-10A Extension (09/30/2010)

RFP Documents

- Request For Proposal
- RFP No. 06-814063-10 Amendment
- RFP No. 06-814063-10 Posting Docs

RFP Posting Summary

No. of suppliers participated in the solicitation process: 4 invited; 14 responded; posted in the Internet

- U.S. Communities: Upcoming Contract
July 01, 2005 to July 28, 2005
- Fairfax County Current Solicitations Website
Date Posted: July 01, 2005 to July 28, 2005
- Canadian MERX Public Tenders
Date Posted: July 01, 2005 to July 28, 2005



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

OCT 07 2005

NOTICE OF AWARD OF CONTRACT

SUBJECT: Homeland Security and Public Safety Equipment and Related Services
(US Communities Sponsored Program)

CONTRACT NUMBER: RQ06-814063-10A

COMMODITY CODE: 2312

CONTRACT PERIOD: October 7, 2005 through September 30, 2008

RENEWALS: Two (2) periods of twelve months each

SUPERSEDES CONTRACT: n/a

CONTRACTOR:
A. Hagemeyer, N.A.
3300 W. Montague Ave.
Suite 400B
N. Charleston, SC 29418

VENDOR CODE:
B562281578 03

CONTRACTOR CONTACTS:

TERMS: Net 30

FOB: Destination

PRICES: See Catalog

DPSM CONTRACTUAL CONTACT: Becky McKinney, CPM, CPPB
Phone: (703) 324-3273; Fax: (703) 324-3587
E-Mail: Elizabeth.mckinney@fairfaxcounty.gov

10-11-05
10/16



County of Fairfax, Virginia

AMENDMENT

Date: JUN 26 2009

AMENDMENT NO. 4

CONTRACT TITLE: Homeland Security and Public Safety Equipment and Related Services

CONTRACTOR

Hagemeyer North America
1460 Tobias Gadson Blvd.
Charleston, SC 29407

VENDOR CODE

B562281578 09

CONTRACT NO.

RQ06-814063-10A

By mutual agreement, Contract RQ06-814063-10A is renewed for one (1) year, effective October 1, 2009 through September 30, 2010 at existing prices, terms and conditions.

This is the 2nd of three renewals.

ACCEPTANCE:

BY: _____

(Signature)

Darrell Hinshaw

(Printed)

Director, Government Sales

(Title)

June 25, 2009

(Date)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION

Contractor
Dept of Finance – Accounts Payable/e
Police Dept. – Andrea Moss
Fire & Rescue – Christina Fisher
Fire & Rescue – Steve Clark

Contract Specialist, Team 1 - LR
ACS, Team 1 - JW
Sheriff Dept. – Brian Johnston
Sheriff Dept. – Diane Wilt
Council of Governments – Carl Kalish

6-26-09
DD