

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

**DEPARTMENT:** General Services Department  
**AGENDA DATE:** TBD by Purchasing -December 4, 2007  
**CONTACT PERSON/PHONE:** Jeff Belles, 621-6821  
**DISTRICT (S) AFFECTED:** All

CITY CLERK DEPT.  
07 NOV 26 PM 2:59

**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 2006-040, Kawasaki Motorcycle Parts and Service, with Edge Kawasaki for two years. Estimated annual expenditures are \$60,000.

**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?

The contract was awarded January 3, 2006 and the vendor offered a two year extension if exercised within two years of award. Edge Kawasaki provides excellent customer service and is a reliable partner with the City of El Paso.

**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?

45202-37370510-503125, General Services Department, Fleet Services Internal Fund

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

**DEPARTMENT HEAD:** Jeffrey A Belles, November 7, 2007 

(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:** \_\_\_\_\_

RECEIVED  
PURCHASING DEPARTMENT  
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**MOTION**  
**JANUARY 3, 2006**

Motion made, seconded and unanimously carried to award Bid Solicitation No. 2006-040  
Kawasaki Motorcycle Parts and Service

Award to: Edge Kawasaki  
El Paso, Texas  
Item(s): Part A, #1, #2 and #3 and Part B, All  
Amount: \$50,000.00 (estimated annually)

Department: General Services-Fleet  
Funds available: 37370510-503125-45202  
Funding source: Fleet Services Internal Service Fund  
Total award: \$150,000.00 (estimated)  
District (s): All

General Services-Fleet and Financial Services-Purchasing Division 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 the two (2) years from the date of the award.

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

Richarda Duffy Momsen, City Clerk

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