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

DEPARTMENT:	Streets and Maintenance	
AGENDA DATE:	April 5, 2016	
CONTACT PERSO	ON/PHONE:	Ted Marquez, Streets and Maintenance Director, (915) 212-7000 Bruce D. Collins, Purchasing & Strategic Sourcing Director, (915) 212-1181
DISTRICT(S) AFF	ECTED: 8	

# STRATEGIC GOAL: NO. 2: Set the standard for a safe and secure City

## **SUBJECT:**

That the Purchasing & Strategic Sourcing Director is authorized to notify Arturo Rubio d/b/a Star-Clean Maintenance, that the City is terminating Contract No. 2015-1161 for default effective April 5, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to provide the services pursuant to the Scope of Work set forth in the Contract for the bid prices awarded and to provide the required performance bonds.

# BACKGROUND / DISCUSSION:

The vendor could not comply with the terms and conditions that were set forth in the contract and they also acknowledged that they under bid employee hourly rates.

## **SELECTION SUMMARY:**

Solicitation was advertised on November 17, 2015 and November 24, 2015. The solicitation was posted on City website on November 17, 2015. The email (Purmail) notification was sent out on November 19, 2015. A total of sixty-one (61) bidders were solicited; forty-eight (48) local vendors. Six (6) bids were received; five (5) local vendors.

## **PROTEST**

There was no protest received for this requirement.

## **PRIOR COUNCIL ACTION:**

Yes. Council previously approved contract 2015-1161 on March 8, 2016, Item 21.1.

## AMOUNT AND SOURCE OF FUNDING:

N/A

# **BOARD / COMMISSION ACTION:**

N/A

## 

#### **DEPARTMENT HEAD:**

# RESOLUTION

WHEREAS, on March 8, 2016, the City of El Paso awarded Contract No. 2015-1161 (Janitorial Services – City Hall 1, 2, 3, 4, and UPTT) to Arturo Rubio d/b/a Star-Clean Maintenance for Streets and Maintenance-Facilities Maintenance; and

WHEREAS, the City finds that the Company is in default of the provisions of the Contract because the vendor failed to provide the services pursuant to the Scope of Work set forth in the Contract for the bid prices awarded and to provide the required performance bonds; and

WHEREAS, pursuant to Section C, Paragraph 8B of the Contract (<u>Termination for</u> <u>Default</u>), the City is authorized to terminate the Contract for default; and

WHEREAS, the City desires to terminate this Contract for Default.

# NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF EL PASO:

That the Purchasing & Strategic Sourcing Director is authorized to notify Arturo Rubio d/b/a Star-Clean Maintenance, that the City is terminating Contract No. 2015-1161 for default effective April 5, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to provide the services pursuant to the Scope of Work set forth in the Contract for the bid prices awarded and to provide the required performance bonds.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

## THE CITY OF EL PASO

Oscar Leeser, Mayor

ATTEST:

Richarda Duffy Momsen Municipal Clerk

## **APPROVED AS TO FORM:**

Sol M. Cortez Assistant City Attorney

## **APPROVED AS TO CONTENT:**

Bruce D. Collins, Director Purchasing & Strategic Sourcing Department

16-1044-495/520666/SMC Termination for Cause Reso/Arturo Rubio dba Star-Clean Maintenance

# COUNCIL PROJECT FORM (TERMINATION)

Please place the following item on the <u>CONSENT</u> (agenda (under **RESOLUTIONS**) for the Council Meeting of <u>APRIL 5, 2016</u>.

# STRATEGIC GOAL: NO. 2: Set the Standard for a Safe and Secure City

That the Purchasing & Strategic Sourcing Director is authorized to notify Arturo Rubio d/b/a Star-Clean Maintenance, that the City is terminating Contract No. 2015-1161 for default effective April 5, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to provide the services pursuant to the Scope of Work set forth in the Contract for the bid prices awarded and to provide the required performance bonds.

Department: Streets & Maintenance Districts(s): 8

# MOTION MARCH 8, 2016

Motion made by Mayor Pro Tempore Noe, seconded by Representative Robinson, and carried to **AWARD** Solicitation No. 2015-1161(Janitorial Services – City Hall 1,2,3,4, and UPTT) to Arturo Rubio dba Star-Clean Maintenance for an initial term estimated award of \$309,177.00. The award is to include a two (2) year optional amount of \$206,118.00 for a total five (5) year award of \$515,295.00.

AYES: Representatives Svarzbein, Acosta, Robinson, Noe, and Ordaz NAYS: Representative Limón NOT PRESENT FOR THE VOTE: Representative Romero ABSENT: Representative Niland

Department:	Streets and Maintenance – Facilities Maintenance
Award to:	Arturo Rubio dba Star-Clean Maintenance El Paso, Texas
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$103,059.00
Initial Term Estimated Award:	\$309,177.00 (3 years)
Total Estimated Award:	\$515,295.00 (5 years)
Account No.:	532 - 31040 - 522060 - 1000 - P3120
Funding Source:	General Fund – Maintenance Services
	Contracts - Janitorial

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and Streets and Maintenance – Facilities Maintenance recommend award as indicated to Arturo Rubio dba Star-Clean Maintenance the bidder offering the best value bid.

In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

Richarda Duffy Momsen, City Clerk

21.1.