

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

DEPARTMENT: Parks and Recreation Department

AGENDA DATE: May 31, 2016

CONTACT PERSON/PHONE: Tracy Novak, Parks and Recreation Director, 212-1708
Bruce D. Collins, Purchasing & Strategic Sourcing Director, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL NO. 3: Promote the Visual Image of El Paso.

SUBJECT:

That the Purchasing & Strategic Sourcing Director is authorized to notify Steven P. Chapel d/b/a Ace Government Services, LLC., that the City is terminating Contract No. 2016-377 General Cleaning – Parks and Recreation Facilities (Rebid) for default effective May 31, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure 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.

SELECTION SUMMARY:

Solicitation was advertised on October 27, 2015 and November 3, 2015. The solicitation was posted on City website on October 27, 2015. The email (Purmail) notification was sent out on October 29, 2015. Total of forty-three (43) bidders were solicited; thirty-four (34) being local vendors. Seven (7) bids were received; all local vendors.

PROTEST

☒ There was no protest received for this requirement.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2016-377 on February 23, 2016.

AMOUNT AND SOURCE OF FUNDING:

N/A

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:

Tracy Novak, Parks and Recreation Director

RESOLUTION

WHEREAS, on February 23, 2016, the City of El Paso awarded Contract No. 2016-377 (General Cleaning- Parks and Recreation Facilities (Rebid)) to Ace Government Services, LLC.; and

WHEREAS, the City finds that the Company is in default of the provisions of the Contract because the vendor failed to provide the required performance bonds required under the Contract; and

WHEREAS, pursuant to Section C, Paragraph 8B of the Contract (Termination for Default), 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 Ace Government Services, LLC., that the City is terminating Contract No. 2016-377 for default effective May 31, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to provide the required performance bonds.

PASSED AND APPROVED this _____ day of _____, 2016.

THE CITY OF EL PASO

Oscar Leaser,
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

**COUNCIL PROJECT FORM
(TERMINATION)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** (agenda (under **RESOLUTIONS**) for the Council Meeting of **May 31, 2016**.

STRATEGIC GOAL: NO. 3: Promote the Visual Image of El Paso

That the Purchasing & Strategic Sourcing Director is authorized to notify Steven P. Chapel d/b/a Ace Government Services, LLC., that the City is terminating Contract No. 2016-377 General Cleaning – Parks and Recreation Facilities (Rebid) for default effective May 31, 2016, pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to provide the required performance bonds.

Department: Parks and Recreation
Districts(s): All

*******ADDITIONAL INFO BELOW*******

DATE: 5/10/2016

MOTION
FEBRUARY 23, 2016

Motion made by Representative Niland, seconded by Representative Acosta, and unanimously carried to **AWARD** Solicitation No. 2016-377 General Cleaning – Parks and Recreation Facilities (Rebid) to Ace Government Services, LLC for an initial term estimated award of \$1,834,844.04. The award is to include a two (2) year optional amount of \$1,223,229.36 for a total five (5) year award of \$3,058,073.40.

AYES: Representatives Acosta, Robinson, Noe, Ordaz, and Niland

NAYS: Representative Limón

NOT PRESENT FOR THE VOTE: Representative Svarzbein

ABSENT: Representative Romero

Department:	Parks and Recreation
Award to:	Ace Government Services, LLC
	El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$611,614.68
Initial Term Estimated Award:	\$1,834,844.04 (3 years)
Total Estimated Award:	\$3,058,073.40 (5 years)
Account No.:	451-51230-522060-1000-P5106
	451-51260-522060-1000-P5110
	451-51260-522060-1000-P5111
	451-51270-522060-1000-P5114
	451-51280-522060-1000-P5116
Funding Source:	General Fund – Maintenance Services
	Contract – Janitorial Services
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and Parks and Recreation recommend award as indicated to Ace Government Services, LLC, 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