

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

DEPARTMENT: Streets & Maintenance

AGENDA DATE: August 23, 2016

CONTACT PERSON/PHONE: Ted Marquez, Streets & Maintenance Director (915) 212-7000
Bruce D. Collins, Purchasing & Strategic Sourcing Director, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 6: Set the Standard for Sound Governance and Fiscal Management

SUBJECT:

The Streets & Maintenance Department requests that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Viva Powersports, LLC for Police Motorcycles Parts, Service and Maintenance in the amount of \$200,000.00.

This is a purchase pursuant to the Public Health or Safety Exemption, 252.022 (a) (2) of the Texas Local Government Code, services contract.

BACKGROUND / DISCUSSION:

On December 22, 2015 City Council approved a request to issue a Purchase Order for \$150,000 under the Exemption Code 252.00 for Public Safety to cover the services until a new contract was awarded. This Purchase Order will be exhausted.

Three solicitations were issued and were not awarded. The 1st two were due to the inability for Purchasing to verify pricing and the 3rd solicitation the vendor could not hold their pricing.

The approval of this request will provide the necessary maintenance and upkeep of 43 motorcycles operated by the Police Department and will be in effect until a new contract is approved by Council. Local Business is being supported.

SELECTION SUMMARY:

N/A

PROTEST

No protest received for this requirement.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? Yes or Not Applicable (*Routine*)

If yes, select the applicable districts.

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7
- District 8
- All Districts

PRIOR COUNCIL ACTION:

Yes. Council previously approved an emergency PO on December 22, 2015, Item 14.1.

AMOUNT AND SOURCE OF FUNDING:

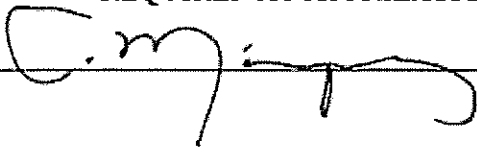
Department: Streets and Maintenance
Initial Estimated Amount: \$200,000.00
Funds Available: Dept: 532 Div: 37020 Acct: 531210 Fund: 3600 Program Code: P3711
Dept: 532 Div: 37020 Acct: 531250 Fund: 3600 Program Code: P3701
Funds Source: Internal Service Fund - Inventory Purchases Materials and Supplies
Internal Service Fund - Equipment Outside Repair Services

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



**COUNCIL PROJECT FORM
(EXEMPTION)**

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

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **AUGUST 23, 2016.**

STRATEGIC GOAL: No. 6: Set the Standard for Sound Governance and Fiscal Management

Request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Viva Powersports, LLC. for Police Motorcycles Parts, Service, and Maintenance.

Department:	Streets & Maintenance
Award to:	Viva Powersports, LLC El Paso, TX
Total Estimated Amount:	\$200,000.00
Account No.:	532 – 37020 – 531210 – 3600 – P3711 532 – 37020 – 531250 – 3600 – P3701
Funding Source:	Inventory Purchases Materials and Supplies Equipment Outside Repair Service
District(s):	All
Reference No.	2016-1261

This is a purchase pursuant to the Public Health or Safety Exemption, 252,022 (a) (2) of the Texas Local Government Code, services contract.

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