



Legislation Text

File #: 21-399, Version: 1

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

All Districts

Streets & Maintenance, Richard Bristol, (915) 212-7000
Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 3 - Promote the Visual Image of El Paso

SUBGOAL: 3.1 Improve the visual impression of the community (gateways, corridors, intersections, and parkland)

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.

The linkage to the Strategic Plan is subsection 3.1 - Improve the visual impression of the community (gateways, corridors, intersections and parkland).

Award Summary:

The award of Solicitation No. 2021-0735 Fertilizer to the Timothy Mitchell dba C.M.C. Agronomy, LLC. for items 4 and 5, for a three (3) year initial term estimated award of \$175,800.00. The award also includes a two (2) year optional amount of \$117,200.00. The total value of the contract including the initial term plus the option is five (5) years for an estimated award of \$293,000.00. This contract will provide fertilizer products, needed for the city's parks.

Contract Variance:

There is no prior contract to compare.

Department:	Streets and Maintenance
Vendor:	Timothy Mitchell dba C.M.C. Agronomy, LLC. McKinney, TX
Item(s):	4 and 5
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$ 58,600.00
Initial Term Estimated Award:	\$175,800.00 (3 years)
Total Estimated Award:	\$293,000.00 (5 years)
Account No.:	451 - 1000 - 51295 - 531130 - P5120
Funding Source:	General Fund

District(s): All

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Timothy Mitchell dba C.M.C. Agronomy, LLC. the lowest responsive responsible bidder.

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

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?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

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

Click or tap here to enter text.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

Click or tap here to enter text.

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

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also