File #: 26-1040, **Version:** 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.

All Districts
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Streets and Maintenance, Randy Garcia, (915) 212-7000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2026-0502 Police Motorcycle Parts, Service and Maintenance to Viva Powersports, LLC dba Viva Powersports for a term of three (3) years for an estimated amount of $405,000.00. The total contract time is for three (3) years for a total estimated amount of $405,000.00

Department:	Streets and Maintenance
Award to:	Viva Powersports, LLC dba Viva Powersports
City & State:	El Paso, Texas
Item(s):	All
Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$135,000.00
Term Estimated Award:	$405,000.00
Option Term Estimated Award:	NA
Total Estimated Award	$405,000.00
Account(s)	532 - 3600 - 521210 - 37020 - P3701 (Parts)
	532 - 3600 - 531250 - 37020 - P3701 (Service)
Funding Source(s):	Internal Service Fund
District(s):	All

Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend a non-competitive award under Procurement Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two

competitive procurements/selection process. The requirement can be fulfilled by a non-competitive award.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.