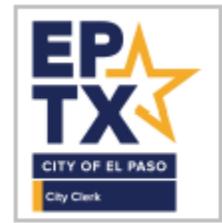


**CITY OF EL PASO, TEXAS  
AGENDA SUMMARY FORM**



**DEPARTMENT/COUNCIL OFFICE:** Streets and Maintenance

**AGENDA DATE:** March 3, 2026

**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON NAME:** Randy Garcia, Streets & Maintenance

**PHONE NUMBER:**(915) 212-7000

**2<sup>nd</sup> CONTACT PERSON NAME:** Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043

**DISTRICT(S) AFFECTED:** All

**AGENDA ITEM:**

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2026-0122 Chevrolet Proprietary Parts and Service to Bravo Cadillac Southwest LP LLC for a term of three (3) years for an estimated amount of \$210,000.00.

Department:	Streets and Maintenance
Award to:	Bravo Cadillac Southwest LP LLC
City & State:	El Paso, TX
Item(s):	All
Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	\$70,000.00
Term Estimated Award:	\$210,000.00
Option Term Estimated Award:	NA
Total Estimated Award	\$210,000.00
Account(s)	532-3600-37020-531210-P3701 532-3600-37020-531250-P3701
Funding Source(s):	Supply Support Fund
District(s):	All

Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend a non-competitive award for a new contract 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.

**ISSUE STATEMENT:**

City Council is asked to approve the award of a new contract for Chevrolet Proprietary Parts and Service. This contract will allow for the purchase of Chevrolet proprietary parts and service for the Fleet division.

**BACKGROUND:**

This contract allows for the purchase of Chevrolet proprietary parts and specialized maintenance and repair services necessary to ensure the proper upkeep, performance, and longevity of Chevrolet vehicles within the City's fleet. Historically, these parts and services have been obtained on an as-needed basis through EP Market; however, due to inconsistent vendor availability and the need for timely service, the department seeks to establish a formal contract to ensure reliable access and continuity of fleet operations.

First attempt: 2025-0171 Chevrolet Proprietary Parts and Service was advertised on January 28, 2025 and February 4, 2025. 3 Bids were received and were deemed non-responsive for not meeting the requirements in the solicitation.

Second attempt: 2025-0496 Chevrolet Proprietary Parts and Service was advertised on July 1, 2025 and July 8, 2025. No responses were received for this procurement.

An Inadequate Competition Survey was conducted indicating the following:

- 1. Not interested
- 2. Does not have equipment
- 3. Specifications were good or adequate
- 4. Could not meet specifications.

Contract Variance: Not Applicable

No protest received for this requirement.

**COUNCIL OPTIONS:**

- 1. Award the contract as recommended;
- 2. Deny award if Council determines such action is in the best interest of the City;
- 3. Direct staff to re-solicit the procurement with revised evaluation criteria or policy direction, as permitted by law;  
or
- 4. Postpone action, pending additional information.

**COMMITTEE REVIEW AND/OR RECOMMENDATION:**

This item was not reviewed by a City Council committee.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

On February 5, 2025 a pre-bid meeting was held for solicitation 2025-0171. On July 9, 2025 a pre-bid meeting was held for solicitation 2025-0496.

**RELATED POLICIES:**

- 1. Procurement Sourcing Policy

**PRIOR COUNCIL ACTION:**

Not Applicable

**LEGAL REVIEW:**

- Legal counsel reviewed as part of the Council packet
- Legal counsel reviewed in advance of packet as individual item

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$210,000.00

Funding Source: Supply Support Fund

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

**ATTACHMENTS:**

No attachments to this form

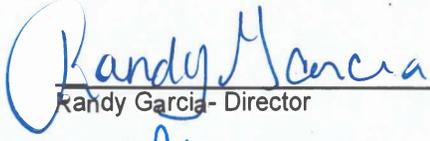
**FOR MORE INFORMATION:**

Randy Garcia	915-212-7000	GarciaRX5@elpasotexas.com
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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**SIGNATURES:**

  
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Randy Garcia - Director

  
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Claudia A. Garcia – Director of Purchasing & Strategic Sourcing