

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



DEPARTMENT: Sun Metro – Mass Transit
Purchasing & Strategic Sourcing

AGENDA DATE: April 1, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Anthony R. DeKeyzer, Director of Mass Transit **PHONE NUMBER:** (915)212-3306
Claudia A. Garcia, Director of Purchasing Director **PHONE NUMBER:** (915)212-0043

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7 Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.3 – Enhance a regional comprehensive transportation system

SUBJECT:

Discussion and action on the award of solicitation 2025-0250R Repair and Maintenance of Overhead Contact System (Re-Bid) to Kateri Powerline Solutions, LLC for an initial term of three (3) years for an estimated amount of \$1,093,800.00. The total contract time is for three (3) years for a total estimated amount of \$1,093,800.00.

BACKGROUND / DISCUSSION:

This contract will provide Streetcar routine preventive inspection, maintenance, as well as corrective maintenance functions and emergency repairs, as needed, of the overhead contact system to ensure safety, efficiency and availability of service.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-proposal meeting was held on December 23, 2024. No suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on December 17, 2024 and December 24, 2024. The solicitation was posted on City website on December 17, 2024. There were forty-eight (48) viewers online; two (2) proposal were received, one (1) coming from a local supplier. An inadequate competition survey was conducted.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: A decrease of \$131,580.00 for the initial term, which represents a 10.75% decrease due to a decrease in pricing.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,093,800.00
Funding Source: Sun Metro General Operations (Operating Fund)
Account: 560-3200-60080-52205-P6018

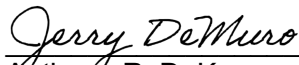
REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:


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	

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

DEPARTMENT HEAD:

 Deputy Transit Officer for
Anthony R. DeKeyzer, Director of Mass Transit


Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

Project Form
Request for Proposals

*****Posting Language Below*****

Please place the following item on the Regular Agenda for the Mass Transit Board Meetings of April 1, 2025.

Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the award of solicitation 2025-0250R Repair and Maintenance of Overhead Contact System (Re-Bid) to Kateri Powerline Solutions, LLC for an initial term of three (3) years for an estimated amount of \$1,093,800.00. The total contract time is for three (3) years for a total estimated amount of \$1,093,800.00. This contract will provide Streetcar routine preventive inspection, maintenance, as well as corrective maintenance functions and emergency repairs, as needed, of the overhead contact system to ensure safety, efficiency and availability of service.

Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$131,580.00 for the initial term, which represents a 10.75% decrease due to a decrease in pricing

Department:	Sun Metro – Mass Transit
Award to:	Kateri Powerline Solutions, LLC
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$364,600.00
Initial Term Estimated Award:	\$1,093,800.00
Total Estimated Award	\$1,093,800.00
Account(s)	560-3200-60080-52205-P6018
Funding Source(s):	Sun Metro Operating Fund
District(s):	All

This was a Request for Proposals Procurement – service contract

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit Departments recommend award as indicated to Kateri Powerline Solutions, LLC the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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.

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

Request for Proposals

PROJECT: 2025-0250R Repair & Maintenance of Overhead Contract System (Re-bid)

	MAX POINTS	Kateri Powerline Solutions LLC. (1 of 2)	Tri-State Electric (2 of 2)
Factor A - Price	35	35.00	20.55
Factor B - Experience	30	18.00	18.33
Factor C - Refrences	15	14.00	10.00
Factor D - Proposed Plan	20	8.00	17.67
Totals	100	75.00	66.55



CITY OF EL PASO
REQUEST FOR PROPOSALS TABULATION FORM



Bid Opening: January 15, 2025

Solicitation #: 2025-0250R

Title: Repair and Maintenance of Overhead Contact System (Re-Bid)

Department: Sun Metro (Mass Transit)

Table with 3 columns: OFFEROR'S NAME, LOCATION, AMENDMENT(S) ACKNOWLEDGED. Rows include Kateri Powerline Solutions, LLC and Tri State Electric, Ltd.

RFPs SOLICITED: 777 LOCAL RFPs SOLICITED: 409 RFPs RECEIVED: 2 LOCAL RFPs RECEIVED: 1 NO BIDS: 6

Approved: /S/

Date: 2/17/2025

2025-0250R Repair and Maintenance of Overhead Contact System (Re-Bid)

2025-0250R Repair & Maintenance of the OCS
Views List

No.	Participant Name	City	State
1	Alejandro Motta (Tri-State Electric)	Vinton	TX
2	American Generator Services NA	Houston	TX
3	American Sentinel LLC	Pharr	TX
4	Amtek USA, Austin	Houston	TX
5	BELLA IRRIGATION, LLC	El Paso	TX
6	Bella Luna Engineering and Building Maintenance	El Paso	TX
7	Bob's Pest Control, LLC	El Paso	TX
8	Bright Growing Landscape and Maintenance (Guma Services,	Canutillo	TX
9	Brunson pump service (Brunson Investment LLC)	El Paso	TX
10	Buildtech Automation Inc LLC	El Paso	TX
11	ChemGiant llc	Anthony, TX	TX
12	CIJ General Contractor	El Paso	TX
13	Construction Reporter	Albuquerque	NM
14	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
15	Dantek Systems	El Paso	TX
16	DLC CONSTRUCTION INC	El Paso	TX
17	Filterbuy Incorporated	Talladega	AL
18	Gridco, Inc.	Birmingham	AL
19	Guardian Worldwide LLC.	Houston	TX
20	Hawk Construction	El Paso	TX
21	Intraworks Inc	El Paso	TX
22	J Turner Construction LLC	Conroe	TX
23	JC LANDSCAPING (GARNICA CORPORATION)	EL PASO	TX
24	kateri powerline solutions llc	El Paso	TX
25	Keystone Contractors and Engineers (Keystone GC, LLC.)	El Paso	TX
26	Kindle Fischer Specialty Products (Kindle Fischer Specialty	El Paso	TX
27	Longhorn Distributing (Loren Hodges & Son's Inc.)	El Paso	TX
28	Madrigal Holdings LLC	El Paso	TX
29	MAID IN BLISS,LLC	El Paso	TX
30	MTS CONTRACTOR INC.	El Paso	TX
31	Nine Degrees Architecture + Design, Inc.	El Paso	TX
32	North America Procurement Council Inc., PBC	Grand Junction	CO
33	Octavias Group LLC (Paris O. Davidson)	El Paso	TX
34	Orkin	El Paso	TX
35	Paso-Tex Industries LLC	El Paso	TX
36	Pwxpress	Jacksonville	FL
37	RBM Engineering, Inc.	El Paso	TX
38	RoadSafe Traffic Systems	Buda	TX
39	Rolo Construction Services (Rolo Enterprises LLC)	El Paso	TX
40	Sun City Alarm (Brandon Nichols)	El Paso	TX
41	Surewin Strong Haulers, LLC	EL PASO	TX
42	The PlanIt Room	El Paso	TX
43	Tri-State Electric Ltd	Vinton	TX
44	TriSum Saunas, LLC (TRISUM SAUNAS LLC)	El Paso	TX
45	Tusker Industrial Supply	EL PASO	TX
46	Walker Systems78 LLC	Horizon City	TX
47	WOFFORD TRUCK PARTS (TE EL PASO,LLC)	EL PASO	TX
48	Zeraus Iluminacion	El Paso	TX

Inadequate Competition Survey

2025-0250R Repair and Maintenance OCS (Re-Bid)

Number of vendors Solicited - Please enter
(Get this information from the Bidders List)

Sample Size Scale

48	
17 or less - Contact	4
18 to 23 - Contact	5
24 to 27 - Contact	6
28 or More - Contact	25%
12	

Sample Size Selected

Survey Questions:

Please indicate, why you did not respond to our solicitation?	Number of Responses	Pct
Did not receive the Bid Notification (Confirm address on file)	2	17%
Did not have time to respond	1	8%
Could not provide competitive pricing	1	8%
Could not meet the submission deadline	2	17%
Not interested		0%
Does not have equipment	2	17%
Out of business		0%
No response		0%
Total	8	67%

Please provide feedback to our Specification	Number of Responses	Pct
Specifications were good or adequate	2	17%
Specifications were not clear	2	17%
Could not meet specifications	1	8%
Specifications were limited or closed		0%
Did not receive/no opinion		0%
Just needed more time to review.	1	8%
Did not receive bid notification.	2	17%
Total	8	67%