

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

AGENDA DATE: June 4, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Anthony R. Dekeyzer, Director of Mass Transit, (915) 212-3306
K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED: All

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

SUBGOAL: 7.3 – Enhance regional comprehensive transportation system

SUBJECT:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2024-0338 Steril Koni Lift Parts, Equipment and Services to Performance Equipment of El Paso, Inc. the sole and authorized distributor for a term of three (3) years for an estimated amount of \$270,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

BACKGROUND / DISCUSSION:

This contract will allow Sun Metro to purchase parts and service for the Steril Koni vehicular lifting equipment.

SELECTION SUMMARY:

General Exemption under Texas Local Government Code Section 252.022 Part 7 (D) captive replacement parts or components for equipment. Performance Equipment of El Paso, Inc. is the sole and authorized distributor of Steril Koni products.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$180,000.00 for the initial term, which represents a 200.00% increase due price increases and additional contract capacity to maintain parts inventory.

PROTEST

N/A

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$270,000.00

Funding Source: Federal Transit Administration Formula 5307 Grant

Account: 560-3215-60050-532000- P6018-P60FTA117-G60225307

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES ___ NO

PRIMARY DEPARTMENT: Mass Transit (Sun Metro)

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:

Deputy Transit Officer

Jerry DeMuro for

Anthony R. Dekeyzer, Director of Mass Transit

Project Form
Non-Competitive

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

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of June 4, 2024

Strategic 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 request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2024-0338 Steril Koni Lift Parts, Equipment and Services to Performance Equipment of El Paso, Inc. the sole and authorized distributor for a term of three (3) years for an estimated amount of \$270,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase parts and service for the Steril Koni vehicular lifting equipment.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$180,000.00 for the initial term, which represents a 200.00% increase due price increases and additional contract capacity to maintain parts inventory.

Department:	Mass Transit (Sun Metro)
Award to:	Performance Equipment of El Paso, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$90,000.00
Initial Term Estimated Award:	\$270,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$270,000.00
Account(s):	560-3215-60050-532000- P6018-P60FTA117-G60225307
Funding Source(s):	Federal Transit Administration Formula 5307 Grant
District(s):	All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source – (D) captive replacement parts or components for equipment;

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Performance Equipment of El Paso, Inc. under the exemption listed above.

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.



November 8, 2023

City of El Paso
Purchasing and strategic planning
300 N. Campbell, first floor
El Paso, TX 79901

To whom this may concern,

Please be advised that performance tool and equipment company with their primary address at 3300 2nd Street NW, Albuquerque, NM 87107 and their subsidiary company, performance equipment of El Paso at the address of 1477 Lomaland Dr., suite C7, El Paso, TX 79935 are the exclusive Stertil-koni sales and service providers for all of New Mexico and far west Texas, including the greater El Paso metropolitan area.

Should you have any questions, feel free to contact me at 805-210-1478.

Best Regards,

Ron Reazer
Western Regional Sales Manager

Email: ron@stertil-koni.com

Web: www.stertil-koni.com

Cell: [805-210-1478](tel:805-210-1478)



PURCHASING & STRATEGIC SOURCING DEPARTMENT

SOLE SOURCE AFFIDAVIT

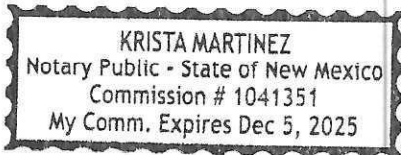
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared _____ a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Eddie Gutierrez. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Performance Equip. of El Paso
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
Stentil-Koni Lifts, parts, accessories, and service
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

Eddie Gutierrez
Signature

SUBSCRIBED AND SWORN to before me on this 18 day of December



Krista Martinez
NOTARY PUBLIC
Krista Martinez
PRINTED NAME
12/05/2025
MY COMMISSION EXPIRES

COMPANY NAME: Performance Equipment of El Paso
 ADDRESS, CITY, STATE & ZIP CODE: 1477 Lomaland dr., Ste C7, El Paso TX 79935
 PHONE: 915-629-0525 FAX NUMBER: 505-345-5124
 CONTACT NAME AND TITLE: Eddie Gutierrez / President
 WEB ADDRESS: www.perftool.com EMAIL: eddie@perftool.com
 FEDERAL TAX ID NUMBER: 27-3022836 TEXAS SALES TAX NUMBER: 3-20421-5628-4