



Legislation Details (With Text)

File #: 22-1220 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 9/19/2022 **In control:** City Council
On agenda: 9/27/2022 **Final action:**
Title: The linkage to the Strategic Plan is subsection 7.5 - Set One Standard for Infrastructure Across the City.

Award Summary:

The award of Solicitation 2022-0752 Oil/Water Separator Services (Re-Bid) to D&H United Fueling Solutions, Inc. for an initial three (3) year term for an estimated amount of \$105,000.00. The award also includes a two (2) year option for an estimated amount of \$70,000.00. The total value of the contract is, including the initial term plus the option, for a total of five (5) years, for an estimated amount of \$175,000.00. This contract will allow oil and water separator services for Fleet Services.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$60,000.00 for the initial term, which represents a 133.33% increase due to increased labor costs and an increase in required services.

Department: Streets and Maintenance
Vendor: D&H United Fueling Solutions, Inc.
San Antonio, TX
Item(s): All
Initial Term: 3 Years
Option to Extend: 2 Years
Annual Estimated Award: \$35,000.00
Initial Term Estimated Award: \$105,000.00 (3 Years)
Total Estimated Award: \$175,000.00 (5 Years)
Account Number: 532 - 3600 - 531250 - 37020 - P3701
Funding Source: Internal Service Fund
District(s): All

This is a Low Bid contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to D&H United Fueling Solutions, Inc., the lowest, responsible and responsive bidder.

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0752 Packet 1, 2. CC 15 - Consent-BIDS - 2022-0752 OilWater Separatort Services (Re-Bid) - 9-27-22

Date	Ver.	Action By	Action	Result
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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) 212-1218

Streets and Maintenance, Richard J. Bristol, (915) 212-7000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 7.5 - Set One Standard for Infrastructure Across the City.

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