



Legislation Details (With Text)

File #: 22-04 **Version:** 2 **Name:**

Type: Other Bids, Contracts, Procurements **Status:** Agenda Ready

File created: 12/14/2021 **In control:** City Council

On agenda: 1/4/2022 **Final action:**

Title: The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

Award Summary:

Discussion and action on the award of Solicitation 2022-0156 Motor Oil, Antifreeze, Lubricants, Transmission and Hydraulic Oils & Fluids to MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co. for a one (1) year initial term estimated amount of \$672,796.50. The award also includes a one (1) year option for an estimated amount of \$672,796.50. The total value of the contract is, including the initial term plus the option for a total of two (2) years, for an estimated amount of \$1,345,593.00. This contract will allow for the continual maintenance and upkeep of City owned vehicles for consistent, safe and efficient operation while maintaining maximum reliability.

Contract Variance:

The difference in price, based on comparison to the previous contract is as follows: An increase of \$329,703.70 for the initial term, which represents a 96.10% increase due to price increases and the additional items.

Department: Streets and Maintenance
Vendor: MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co.
 El Paso, TX

Item(s): All Groups
Initial Term: 1 year
Option to Extend: 1 year
Initial Term Estimated Award: \$ 672,796.50 (1 year)
Total Estimated Award: \$1,345,593.00 (2 years)
Account No.: 532 - 3600 - 531240 - 37020 - P3701
Funding Source: Internal Service Fund
District(s): All

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co., the lowest responsive, responsible bidder and that C&R Distributing LLC be deemed non-responsive for not providing the manufacturer information within the bid; and L.A. Professional Services, Inc. dba TEXSTAR be deemed non-responsive for not bidding on all the items for Group A and Senergy Petroleum, LLC be deemed non-responsive for not bidding on all the items for Group B.

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0156 Packet 1, 2. Item 26 2022-0156 Motor Oil Antifreeze Lubricants - 1-04-2022

Date	Ver.	Action By	Action	Result
1/4/2022	2	City Council		

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

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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

AGENDA LANGUAGE:

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

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