



## Legislation Details (With Text)

|                      |                                                                                                              |                      |   |                               |  |
|----------------------|--------------------------------------------------------------------------------------------------------------|----------------------|---|-------------------------------|--|
| <b>File #:</b>       | 24-752                                                                                                       | <b>Version:</b>      | 1 | <b>Name:</b>                  |  |
| <b>Type:</b>         | Requests to Issue Purchase Orders                                                                            | <b>Status:</b>       |   | Agenda Ready                  |  |
| <b>File created:</b> | 5/21/2024                                                                                                    | <b>In control:</b>   |   | Mass Transit Department Board |  |
| <b>On agenda:</b>    | 6/4/2024                                                                                                     | <b>Final action:</b> |   |                               |  |
| <b>Title:</b>        | 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 6-4-24 Solicitation 2024-0338 Steril Koni Lift Parts, 2. 6-4-24 CAMPAIGN CONTRIBUTIONS FORM Solicitation 2024-0338 Steril Koni Lift Parts

| Date     | Ver. | Action By                     | Action | Result |
|----------|------|-------------------------------|--------|--------|
| 6/4/2024 | 1    | Mass Transit Department Board |        |        |

## 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.*

#### **District 1**

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306  
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

#### **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: 7.3 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.

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