



Legislation Details

File #:	24-895	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	6/18/2024	In control:		City Council	
On agenda:	7/2/2024	Final action:			
Title:	The linkage to the Strategic Plan is subsection: 2.4 Improve motorist safety and traffic management solutions.				
	Award Summary: Discussion and action that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0599 Police Ordered and Non-Consent Towing to 3H Towing, LLC, AD Wrecker Service, Inc., dba AD Towing & Recovery, Raul Fernandez Jr. dba Dependable Towing, Kamel Towing, Inc., and Sohle Express Towing, Inc., for six (6) months for an estimated amount of \$489,649.75 on a rotation and as needed basis.				
	Contract Variance: Not applicable.				
	Department: Police Vendor #1: 3H Towing, LLC City & State: El Paso, TX Item(s): Group 1 - Item 1 Group 2 - Item 1 Initial Term: 6 months Option Term: NA Total Contract Time: 6 months Annual Estimated Award: NA Initial Term Estimated Award: \$97,929.95 Option Term Estimated Award: NA Total Estimated Award: \$97,929.95				
	Vendor #2: AD Wrecker Service, Inc., dba AD Towing & Recovery City & State: El Paso, TX Item(s): Group 1 - Item 1, 2 & 3 Group 2 - Item 1 Initial Term: 6 months Option Term: NA Total Contract Time: 6 months Annual Estimated Award: NA Initial Term Estimated Award: \$97,929.95 Option Term Estimated Award: NA Total Estimated Award: \$97,929.95				
	Vendor #3: Raul Fernandez dba Dependable Towing City & State: El Paso, TX Item(s): Group 1 - Item 1 & 2 Group 2 - Item 1 Initial Term: 6 months Option Term: NA Total Contract Time: 6 months Annual Estimated Award: NA				

Initial Term Estimated Award: \$97,929.95
Option Term Estimated Award: NA
Total Estimated Award: \$97,929.95

Vendor #4: Kamel Towing, Inc.
City & State: El Paso, TX
Item(s): Group 1 - Item 1 & 2
Group 2 - Item 1
Initial Term: 6 months
Option Term: NA
Total Contract Time: 6 months
Annual Estimated Award: NA
Initial Term Estimated Award: \$97,929.95
Option Term Estimated Award: NA
Total Estimated Award: \$97,929.95

Vendor #5: Sohle Express Towing, Inc.
City & State: El Paso, TX
Item(s): Group 1 - Item 1, 2 & 3
Group 2 - Item 1
Initial Term: 6 months
Option Term: NA
Total Contract Time: 6 months
Annual Estimated Award: NA
Initial Term Estimated Award: \$97,929.95
Option Term Estimated Award: NA
Total Estimated Award: \$97,929.95

Annual Estimated Award: NA
Initial Term Estimated Award: \$489,649.75 (5 Vendors)
Option Term Estimated Award: NA
Total Estimated Award: \$489,649.75 (5 Vendors)
Account(s): 321 - 2811 - 21280 - 522070
Funding Source(s): Police Tow Lot
District(s): All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents.

The Purchasing & Strategic Sourcing Department and Police Department recommend award as indicated to 3H Towing, LLC, AD Wrecker Service, Inc., dba AD Towing & Recovery, Raul Fernandez Jr. dba Dependable Towing, Kamel Towing, Inc., and Sohle Express Towing, 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. 2024-0599 Packet 1, 2. 3H Towing LLC, 3. AD Wrecker Service, 4. Dependable Towing, 5. Kamel Towing, 6. Sohle Express Towing

Date	Ver.	Action By	Action	Result
7/2/2024	1	City Council		