



Legislation Details (With Text)

File #: 22-883 **Version:** 1 **Name:**

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

File created: 6/28/2022 **In control:** Mass Transit Department Board

On agenda: 7/6/2022 **Final action:**

Title: Discussion and action on the award of Solicitation No. 2022-0619 Lubricants for Transit Fleet (Re-Bid) to MJ Mader Enterprises Inc. dba Bio Dyne Chemical Co. for an initial term of one (1) year for a total estimated award of \$576,300.00. The award also includes a one (1) year option for an estimated amount of \$576,300.00. 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 \$1,152,600.00. The award of this contract will allow for the purchase of lubricants required for Sun Metro buses.

Contract Variance:

The difference based on comparison to the previous contract is as follows: a decrease of \$68,223.00 for the initial term, which represents a 10.59% decrease due to less items included in this contract.

Department: Sun Metro - Mass Transit
Award to: MJ Mader Enterprises Inc. dba Bio Dyne Chemical Co.
Initial Term: 1 year
Option to Extend: 1 year
Annual Estimated Amount: \$576,300.00
Total Estimated Award: \$1,152,600.00 (2 years)
Account No.: 560-3200-530040-60050-P6017
Funding Source: Operating Fund
District(s): All

This is a Low Bid Requirements contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit recommend award as indicated to MJ Mader Enterprises Inc. dba Bio Dyne Chemical Co., the sole, lowest and responsible 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. 2022-0619 Packet 1

Date	Ver.	Action By	Action	Result
7/6/2022	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.

All Districts

Sun Metro Mass Transit, Anthony R. Dekeyzer, (915) 212-3306
Purchasing & 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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