El Paso, TX



Legislation Details (With Text)

File #: 22-1157 Version: 1 Name:

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

Procurements

File created: 9/2/2022 In control: City Council

On agenda: 9/13/2022 Final action:

Title: The linkage to the Strategic Plan is subsection 2.3 - Increase Public Safety operational efficiency

Award Summary:

Discussion and action on the award of Solicitation 2022-0697 Allison Proprietary Parts and Service (Re-Bid) to Stewart & Stevenson, LLC dba Stewart & Stevenson Power Products, LLC for a three (3) year term for an estimated amount of \$702,000.00. This contract will allow transmission repairs for both the Fire Department and Streets and Maintenance fleet vehicles.

Contract Variance:

The difference based on comparison to the previous contract is as follows: An increase of \$87,000.00 for the initial term, which represents a 14.15% increase due to an increase in higher parts cost and labor rates.

Department: Fire Department Vendor: Stewart & Stevenson, LLC dba Stewart &

Stevenson Power Products, LLC

Houston, TX

Item(s): All

Initial Term: 3 years
Option to Extend: None
Annual Estimated Award: \$234,000.00
Total Estimated Award: \$702,000.00 (3 years)

Account No.: 322-1000-22090-522250-P2216

322-1000-22090-531180-P2216 322-1000-22090-532080-P2216 532-3600-37020-531250-P3701

Funding Source: General Funds

Supply Support Fund

District(s):

This is a Best Value contract.

The Purchasing & Strategic Sourcing and Fire Departments recommend award as indicated to Stewart & Stevenson, LLC dba Stewart & Stevenson Power Products, LLC, the sole bidder offering the best value bid.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0697 Packet 1

Date	Ver.	Action By	Action	Result
9/13/2022	1	City Council		

File #: 22-1157, Version: 1

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 Fire Department, Jonathan P. Killings, (915) 212-5600

AGENDA LANGUAGE:

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

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