



## Legislation Details (With Text)

**File #:** 22-1220      **Version:** 1      **Name:**  
**Type:** Bids      **Status:** Agenda Ready  
**File created:** 9/19/2022      **In control:** City Council  
**On agenda:** 9/27/2022      **Final action:**  
**Title:** The linkage to the Strategic Plan is subsection 7.5 - Set One Standard for Infrastructure Across the City.

### Award Summary:

The award of Solicitation 2022-0752 Oil/Water Separator Services (Re-Bid) to D&H United Fueling Solutions, Inc. for an initial three (3) year term for an estimated amount of \$105,000.00. The award also includes a two (2) year option for an estimated amount of \$70,000.00. The total value of the contract is, including the initial term plus the option, for a total of five (5) years, for an estimated amount of \$175,000.00. This contract will allow oil and water separator services for Fleet Services.

### Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$60,000.00 for the initial term, which represents a 133.33% increase due to increased labor costs and an increase in required services.

Department: Streets and Maintenance  
Vendor: D&H United Fueling Solutions, Inc.  
San Antonio, TX  
Item(s): All  
Initial Term: 3 Years  
Option to Extend: 2 Years  
Annual Estimated Award: \$35,000.00  
Initial Term Estimated Award: \$105,000.00 (3 Years)  
Total Estimated Award: \$175,000.00 (5 Years)  
Account Number: 532 - 3600 - 531250 - 37020 - P3701  
Funding Source: Internal Service Fund  
District(s): All

This is a Low Bid contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to D&H United Fueling Solutions, Inc., the lowest, responsible and responsive 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. 2022-0752 Packet 1, 2. CC 15 - Consent-BIDS - 2022-0752 Oil/Water Separator Services (Re-Bid) - 9-27-22

Date	Ver.	Action By	Action	Result
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## 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

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

### **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 7.5 - Set One Standard for Infrastructure Across the City.

### **Award Summary:**

The award of Solicitation 2022-0752 Oil/Water Separator Services (Re-Bid) to D&H United Fueling Solutions, Inc. for an initial three (3) year term for an estimated amount of \$105,000.00. The award also includes a two (2) year option for an estimated amount of \$70,000.00. The total value of the contract is, including the initial term plus the option, for a total of five (5) years, for an estimated amount of \$175,000.00. This contract will allow oil and water separator services for Fleet Services.

### **Contract Variance:**

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Department:	Streets and Maintenance
Vendor:	D&H United Fueling Solutions, Inc. San Antonio, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$35,000.00
Initial Term Estimated Award:	\$105,000.00 (3 Years)
Total Estimated Award:	\$175,000.00 (5 Years)
Account Number:	532 - 3600 - 531250 - 37020 - P3701
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