



## Legislation Details (With Text)

**File #:** 23-707      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 5/15/2023      **In control:** City Council  
**On agenda:** 5/23/2023      **Final action:**  
**Title:** The linkage to the strategic plan is subsection 7.2 - Improve Competitiveness through Infrastructure Improvements Impacting the Quality of Life.

### Award Summary:

Discussion and action on the award of Solicitation 2023-0369 Wheel and Axle Alignment, Steering and Suspension Parts and Service (Re-Bid) to Stanley Munro dba Stanley Spring and Suspension for an initial term of three (3) years for an estimated amount of \$360,000.00. The award also includes a two (2) year option for an estimated amount of \$240,000.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is for an estimated amount of \$600,000.00. This contract will allow for the servicing of wheel and axle alignment, steering and suspension for all City vehicles.

### Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$240,000.00 for the initial term, which represents a 40.00% decrease due to reflection of actual expenditures.

Department: Streets and Maintenance  
Vendor: Stanley Munro dba Stanley Spring and Suspension  
El Paso, TX  
Item(s): All  
Initial Term: 3 Years  
Option to Extend: 2 Years  
Annual Estimated Award: \$120,000.00  
Initial Estimated Award: \$360,000.00 (3 Years)  
Total Estimated Award: \$600,000.00 (5 Years)  
Account No.: 532 - 3600 - 531250 - 37020 - P3701  
Funding Source: Internal Service Fund  
District(s): All

This is a Best Value Contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Stanley Munro dba Stanley Spring and Suspension, the highest ranked bidder based on evaluation factors established for this procurement.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 2023-0369 Packet 1, 2. CC\_42\_ OtherBids,Contracts,andProcurements\_2023-0369 Wheel and Axle Alignment

Date	Ver.	Action By	Action	Result
5/23/2023	1	City Council		



## 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, K. Nicole Cote, (915) 212-1092

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 7.2 - Improve Competitiveness through Infrastructure Improvements Impacting the Quality of Life.

### **Award Summary:**

Discussion and action on the award of Solicitation 2023-0369 Wheel and Axle Alignment, Steering and Suspension Parts and Service (Re-Bid) to Stanley Munro dba Stanley Spring and Suspension for an initial term of three (3) years for an estimated amount of \$360,000.00. The award also includes a two (2) year option for an estimated amount of \$240,000.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is for an estimated amount of \$600,000.00. This contract will allow for the servicing of wheel and axle alignment, steering and suspension for all City vehicles.

### **Contract Variance:**

The difference based in comparison to the previous contract is as follows: A decrease of \$240,000.00 for the initial term, which represents a 40.00% decrease due to reflection of actual expenditures.

Department:	Streets and Maintenance
Vendor:	Stanley Munro dba Stanley Spring and Suspension El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$120,000.00
Initial Estimated Award:	\$360,000.00 (3 Years)
Total Estimated Award:	\$600,000.00 (5 Years)
Account No.:	532 - 3600 - 531250 - 37020 - P3701
Funding Source:	Internal Service Fund
District(s):	All

This is a Best Value Contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Stanley Munro dba Stanley Spring and Suspension, the highest ranked bidder based on evaluation factors established for this procurement.



