



Legislation Details (With Text)

**File #:** 23-781      **Version:** 1      **Name:**  
**Type:** Bids      **Status:** Agenda Ready  
**File created:** 5/25/2023      **In control:** City Council  
**On agenda:** 6/6/2023      **Final action:**  
**Title:** The linkage to the strategic plan is subsection 2.3 - Increase public safety operational efficiency.

Award Summary:

The award of Solicitation 2023-0058 Mattresses and Box Springs to RNM Mattress, LLC dba Popular Mattress, for a term of three (3) years for an estimated amount of \$77,625.00. The award also includes a two (2) year option for an estimated amount of \$51,750.00. The total amount of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$129,375.00. This contract will provide mattresses and box springs for various fire stations.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$6,277.50 for the initial term, which represents an 8.80% increase due rise in cost of materials.

Department: Fire  
Vendor: RNM Mattress, LLC dba Popular Mattress  
El Paso, TX  
Initial Term: 3 years  
Option to Extend: 2 years  
Annual Estimated Award: \$ 25,875.00  
Initial Term Estimated Award: \$ 77,625.00 (3 years)  
Total Estimated Award: \$129,375.00 (5 years)  
Account No.: 533040 - 322 - 1000 - 22090 - P2217  
Funding Source: General Fund  
District(s): All

This is a Low-Bid, unit priced contract.

The Purchasing & Strategic Sourcing and Fire Departments recommend award as indicated to RNM Mattress, LLC dba Popular Mattress, the lowest responsive 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. 2023-0058 Packet 1

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, K. Nicole Cote, (915) 212-1092  
Fire, Chief Jonathan P. Killings, (915) 493-5609

**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 2.3 - Increase public safety operational efficiency.

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