



Legislation Details (With Text)

File #: 24-337 **Version:** 1 **Name:**
Type: Best Value Procurement **Status:** Agenda Ready
File created: 2/26/2024 **In control:** City Council
On agenda: 3/12/2024 **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:

The award of Solicitation 2024-0064 Bucket Truck Maintenance to PSI Bearing and Hydraulic Service, LLC for an initial term of three (3) years for an estimated amount of \$297,600.00. The award also includes a two (2) year option for an estimated amount of \$198,400.00. The total contract time is for five (5) years for a total estimated amount of \$496,000.00. This contract will provide repair services for older bucket trucks for Fleet Services.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$107,600.00 for the initial term, which represents a 230.67% increase due to an increase in pricing for service, parts and inspections.

Department: Streets and Maintenance
Award to: PSI Bearing and Hydraulic Service, LLC
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$99,200.00
Initial Term Estimated Award: \$297,600.00
Option Term Estimated Award: \$198,400.00
Total Estimated Award \$496,000.00
Account(s) 532-3600-37020-531210-P3701
532-3600-37020-531250-P3701
Funding Source(s): Internal Service Fund - Inventory Purchases
Materials and Supplies
Internal Service Fund - Equipment Outside
Repairs Services
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to PSI Bearing and Hydraulic Service, LLC the sole highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2024-0064 Packet 1, 2. Disclosure of Campaign Contributions PSI Bearings

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
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.

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