



Legislation Details (With Text)

File #:	24-752	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	5/21/2024	In control:		Mass Transit Department Board	
On agenda:	6/4/2024	Final action:			
Title:	The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system.				

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0338 Steril Koni Lift Parts, Equipment and Services to Performance Equipment of El Paso, Inc. the sole and authorized distributor for a term of three (3) years for an estimated amount of \$270,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase parts and service for the Steril Koni vehicular lifting equipment.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$180,000.00 for the initial term, which represents a 200.00% increase due price increases and additional contract capacity to maintain parts inventory.

Department: Mass Transit (Sun Metro)
 Award to: Performance Equipment of El Paso, Inc.
 City & State: El Paso, TX
 Item(s): All
 Initial Term: 3 Years
 Option Term: N/A
 Total Contract Time: 3 Years
 Annual Estimated Award: \$90,000.00
 Initial Term Estimated Award: \$270,000.00
 Option Term Estimated Award: N/A
 Total Estimated Award: \$270,000.00
 Account(s): 560-3215-60050-532000-
 P6018-P60FTA117-G60225307
 Funding Source(s): Federal Transit Administration
 Formula 5307 Grant
 District(s): All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source - (D) captive replacement parts or components for equipment;

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Performance Equipment of El Paso, Inc. under the exemption listed above.

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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 6-4-24 Solicitation 2024-0338 Steril Koni Lift Parts, 2. 6-4-24 CAMPAIGN CONTRIBUTIONS FORM Solicitation 2024-0338 Steril Koni Lift Parts

Date	Ver.	Action By	Action	Result
6/4/2024	1	Mass Transit Department Board		

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.*

District 1

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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: 7.3 Enhance a regional comprehensive transportation system.

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