

CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Mass Transit (Sun Metro)
AGENDA DATE: October 13, 2020
CONTACT PERSON/PHONE: Ellen Smyth, Managing Director, Sun Metro & Environmental Services,
(915) 212-6060
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: NO. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

Discussion and action on the award of Solicitation No. 2020-1141 New Alternators to Romaine Electric Corporation for an initial term estimated award of \$389,100.00. The award is to include a two (2) year optional amount of \$259,400.00 for a total five (5) year award of \$648,500.00.

BACKGROUND / DISCUSSION:

This contract will allow Sun Metro maintenance to purchase alternators required to maintain the bus fleet and meet buses specifications. This will allow Sun Metro to provide to residents of El Paso a transportation system they can rely on.

SELECTION SUMMARY:

Solicitation was advertised on August 4, 2020 and August 11, 2020. The solicitation was posted on City website on August 4, 2020. The email (Purmail) notification was sent out on August 6, 2020. There were a total of thirty-two (32) viewers online; two (2) bids were received; zero (0) local suppliers. An Inadequate Competition Survey was conducted.

PROTEST

- There was no protest received for this requirement.
 Protest received.

CONTRACT VARIANCE:

The difference in cost, based on the comparison from previous contract is as follows: An increase of \$188,400.00, which represents a 93.87% increase due to an additional line item and a 22.5% price increase on the other two line items.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:


Amount: \$648,500.00
Funding Source: FTA Formula 5307 Grant
Department: 531180-60060-3215-560-P6019-P60FTA117- G60205307

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

 Ellen Smyth 9/30/20

**COUNCIL PROJECT FORM
(LOW BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Mass Transit Board Meeting of **OCTOBER 13, 2020**.

Strategic Goal: No. 7: Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.3 – Enhance regional comprehensive transportation system. This contract will allow Sun Metro maintenance to purchase alternators required to maintain the bus fleet and meet buses specifications.

Award Summary:

Discussion and action on the award of Solicitation No. 2020-1141 New Alternators to Romaine Electric Corporation for an initial term estimated award of \$389,100.00. The award is to include a two (2) year optional amount of \$259,400.00 for a total five (5) year award of \$648,500.00.

Contract Variance:

The difference in cost, based on the comparison from previous contract is as follows: An increase of \$188,400.00, which represents a 93.87% increase due to an additional line item and a 22.5% price increase on the other two line items.

Department:	Mass Transit (Sun Metro)
Award to:	Romaine Electric Corporation Kent, WA
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$129,700.00
Initial Term Estimated Award:	\$389,100.00 (3 years)
Total Estimated Award:	\$648,500.00 (5 years)
Account No.:	531180-60060-3215-560-P6019-P60FTA117- G60205307
Funding Source:	FTA Formula 5307 Grant
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend that the contract be awarded as indicated to Romaine Electric Corporation, the lowest responsive, responsible bidder and that Transit Holding, Inc DBA The Aftermarket Parts Company be deemed non-responsive for not bidding on all line items as requested in the solicitation.

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

*******ADDITIONAL INFO BELOW*******



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: New Alternators
 Bid Opening Date: September 02, 2020

Solicitation #: 2020-1141
 Department: Mass Transit (Sun Metro)

GROUP I				Romaine Electric Corporation Kent, WA				Transit Holdings, Inc. dba The Aftermarket Parts Company, LLC Delaware, OH			
ITEM NO.	DESCRIPTION	ANNUAL QTY.		CORE CHARGE	PRICE (B)	ANNUAL PRICE (C = A x B)	3-Year Total (D = C x 3)	CORE CHARGE	PRICE (B)	ANNUAL PRICE (C = A x B)	3-Year Total (D = C x 3)
		MIN	MAX (A)								
1.	50DN Belt Drive, Delco 8600720	5 EA	20 EA	\$0.00	\$1,495.00	\$29,900.00	\$89,700.00	N/A	\$1,504.96	\$30,099.20	\$90,297.60
2.	EMP 450AMP 24V Alternators 3590028150	5 EA	20 EA	\$0.00	\$2,495.00	\$49,900.00	\$149,700.00	N/A	\$2,657.36	\$53,147.20	\$159,441.60
3.	Almott 550 AMP / 225AT	5 EA	20 EA	\$0.00	\$2,495.00	\$49,900.00	\$149,700.00	N/A	N/A	N/A	N/A
ANNUAL TOTAL (1-3)						\$129,700.00				\$83,246.40 <small>(1 & 2 lines only)</small>	
3-YEAR TOTAL (1-3)						\$389,100.00				\$249,739.20 <small>(1 & 2 lines only)</small>	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: / /

DATE: 9/4/2020



**CITY OF EL PASO
BID TABULATION FORM**



Project Name: New Alternators
Bid Opening Date: September 02, 2020

Solicitation #: 2020-1141
Department: Mass Transit (Sun Metro)

	Romaine Electric Corporation Kent, WA	Transit Holdings, Inc. dba The Aftermarket Parts Company, LLC Delaware, OH
OPTION TO EXTEND THE TERM OF THE AGREEMENT		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.		
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:		
BIDDER'S PROMISED DELIVERY:		
Within ___ consecutive calendar days	7 days after Receipt of PO	7
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	48	48
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		
Amendments Acknowledged:	Yes	Yes
BIDS SOLICITED: 14 LOCAL BIDS SOLICITED: 7 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 NO BID: 0		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /SL/

DATE: 9/4/2020

Views List
2020-1141 New Alternators

1	Miller, John	1-800 Radiator of El
2	Elkins, Branden	ALTERNATOR SERVICE I
3	Escudero, Sarah	Andon Specialties
4	Pitzter, Kurt	Bidnet
5	TURNER, TED	C. C. Battery Co.
6	Kyle, Bellomy	ConstructConnect
7	Wood, Jane	Construction Reporte
8	Deg, Maria	Contractors Register
9	Management, Source	Deltek
10	Valdez, Gonzalo	DFXD
11	Hudson, Brad	Direx Construction,
12	Gutierrez, Anthony	Doggett Freightliner
13	Soto, Lorena	El Paso Sanitation S
14	Balai, Rakesh	i- Sourcing Technolo
15	Cervantes, Marlana	J. CARRIZAL GENERAL
16	Bruhn, Robert	Kirk's Automotive, I
17	Louck, Karen	Muncie Reclamation a
18	Doe, John	Pacific Inc
19	Pieczonka, Wwndy	Prevost Car
20	Jones, Kim	Prime Vendor Inc.
21	Carlos, Klopp	R Lopez Scrap Metal
22	Shawn, Bray	Romaine Electric Cor
23	Bjornsson, Ron	Smartprocure
24	ALLEN, STEVE	SPARTAN CONSTRUCTION
25	Norm, Risbey	The Aftermarket Part
26	Hernandez, Cecilia	The PlanIt Room
27	Gomez, Carlos	Truck Enterprises
28	Austin, Fork	Wayne Enterprises
29	Pinon, Ruben	Wofford Truck Parts
30	Wolff, James	
31	Banquil, Lovely	
32	Watson, Frank	