

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

DEPARTMENT: Mass Transit (Sun Metro)
AGENDA DATE: November 13, 2018
CONTACT PERSON/PHONE: Jay Banasiak (915) 212-3300
Bruce D. Collins, Purchasing Director, (915) 212-1181
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: NO. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

That the Purchasing Director is authorized to notify Thermo King West, Inc., that the City is terminating Contract No. 2017-937 for AC Compressor Parts Replacement, for convenience pursuant to the provisions and requirements of Part 7, Paragraph 7A of the Contract Clauses, due to contract awarded amount has been exhausted, and that the termination shall be effective as of November 13, 2018.

BACKGROUND / DISCUSSION:

The contract award amount has been exhausted and a new contract will be awarded.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE PREVIOUS CONTRACT:

N/A

PROTEST

No protest received for this requirement.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? Yes or No

PRIOR COUNCIL ACTION:

Contract No. 2017-937 for AC Compressor Parts Replacement was awarded on September 5, 2017 for a total of \$450,000.00.

AMOUNT AND SOURCE OF FUNDING:

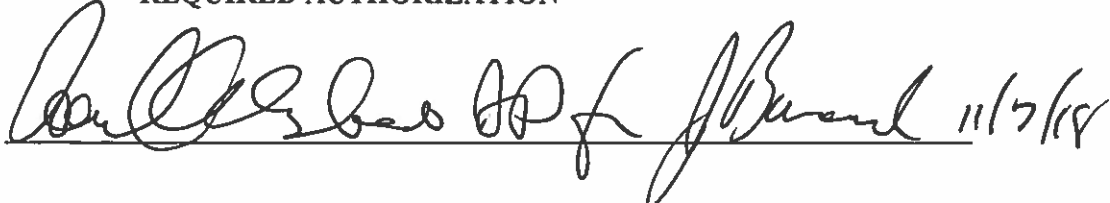
Total Awarded Amount: \$450,000.00
Funding Source: Sun Metro Operations Fund
Funding String: 531180-60060-3215-560-G56016TX01-P6019

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:

 11/7/18

**COUNCIL PROJECT FORM
(TERMINATION)**

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

Please place the following item on the REGULAR agenda for the Council Meeting of NOVEMBER 13, 2018.

STRATEGIC GOAL: NO. 7: Enhance and Sustain El Paso's Infrastructure Network

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Department: Mass Transit (Sun Metro)

Districts(s): All

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

MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
September 5, 2017

A meeting of the Mass Transit Department Board was called to order at approximately 10:27 a.m. with Dee Margo, Chairman, presiding. The other members present were: Peter Svarzbein, Alexandra Annello, Cassandra Hernandez-Brown, Sam Morgan, Michiel Noe, Claudia Ordaz-Perez and Henry Rivera. Absent: Cissy Lizarraga.

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8. PURCHASING REQUEST

Motion made by Board Member Ordaz-Perez, seconded by Board Member Noe, and unanimously carried to request that the Director of the Purchasing & Strategic Sourcing Department be **AUTHORIZED** to issue a Purchase Order to Thermo King West, Inc., the sole source provider for Thermo King parts and service for Sun Metro's buses, with the stipulation that the vendor provides an updated sole source letter and affidavit each year. The NABI and New Flyer buses in the Sun Metro fleet were originally equipped with Thermo King HVAC systems including compressor units. This award ensures uniform equipment across the fleet and HVAC systems maintained at near original condition.

Department:	Mass Transit (Sun Metro)
Award to:	Thermo King West, Inc.
Annual Estimated Award:	\$150,000.00
Total Estimated Award:	\$450,000.00 (3 years)
Account No.:	580550 -560 -3210 -60070 -PCP09MT0100
Funding Source:	Sun Metro Operating funds
District(s):	All
Sole Source No:	2017-937

This is a Sole Source, supplies Contract.

Purchasing & Strategic Sourcing, Bruce D. Collins, 212-1181
Mass Transit (Sun Metro), Jay Banasiak, 212-3301

ABSENT: Board Member Lizarraga
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Motion made by Board Member Noe, seconded by Board Member Ordaz-Perez, and unanimously carried to adjourn this meeting at 10:30 a.m.

ABSENT: Board Member Lizarraga

Approved as to content:

Jay Banasiak, Director