



**PUBLIC SERVICE BOARD MEETING
AGENDA ITEM
REGULAR MEETING**

Wednesday, March 09, 2022

SUBJECT

Increase Capacity of Master Contract with West Texas Industrial Contractor, LLC.

BACKGROUND

A master contract with West Texas Industrial, LLC. through the ESC Region 19 Allied States Cooperative Contract No. 21-7393 was awarded by Public Service Board (Board) on August 11, 2021 for \$1,000,000. At this time, an additional \$1,500,000 of capacity is needed for West Texas Industrial to continue with the services for fabrication, pipe repairs, pipe and pumping repairs as scheduled, as well as unforeseen repairs to equipment.

STRATEGIC OBJECTIVES SUPPORTED

Improve Efficiency

EVALUATION PROCESS

Staff reviewed and evaluated the current master contract list and is requesting Board consideration and approval to increase the capacity of the existing master contract, through approved ESC Region 19 Cooperative Contract 21-7393. West Texas Industrial, LLC., has historically been very reliable, responsive and provides high quality goods and services in a timely manner.

FINANCIAL IMPLICATIONS

Sufficient funds are available in various accounts.

PROPOSED ACTION REQUESTED

Consider and approve an increase in capacity of the Master Contract ID MC00000062 issued to West Texas Industrial, Contractors, LLC., for pipes, metals and related materials, supplies and services through ESC Region 19 Cooperative Contract No. 21-7393 for an additional \$1,500,000, to increase the master contract cumulative amount to \$2,500,000.

SUPPORTING DOCUMENTATION PROVIDED

- ESC Region 19 Contract Number 21-7393
- West Texas Industrial Contractor, LLC., Master Contract No. MC 00000062

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Pipes, Metals and Related Materials, Supplies and Services – ESC Region 19 Allied States Cooperative
RFP NUMBER: 21-7393
RFP OPENING DATE: December 8, 2020
CONTRACT TERM: Date of award until January 31, 2022 with 4 annual extension options.
(Extended by Region 19 until January 31, 2023)
FUNDING SOURCE: Various
RFP's ISSUED: 890
RESPONSES: 4
ADVERTISEMENT DATES: El Paso Times – November 9, 2020 & November 16, 2020
RECOMMENDED FOR AWARD: **El Paso Pipe and Pump (El Paso Pipe & Pump Supply)**
Morrison Supply (MORSCO Supply, LLC)
West Texas Industrial Contractors LLC
TOTAL (estimated) **\$5,000,000.00/year**

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Pipes, Metals and Related Materials, Supplies and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Sun City Winnelson Co. did not provide access to pricing, therefore was not considered for award. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Special Conditions

1. This solicitation is for purchase of Pipes, Metals and Related Materials, Supplies and Services to include but not limited to:
 - Black, Galvanized, Coated, Thread & Couple Pipe
 - Agricultural, Domestic, Municipal, Environmental, Plumbing, and Industrial Structural Piping
 - All schedules Welded/Seamless Copper tube, Flush-Thread PVC, Galvanized CPVC/PVC 40/80, Stainless Steel
 - Copper Expansion Joints, Forged Steel 2000#/ 3000#, CPVC/PVC, Socket Weld/Threaded Stainless Steel, Weld Fittings/Flanges STD/XH 150#/2500#, Stainless Steel Repair Clamps
 - Booster, Centrifugal, Circulating, Diaphragm, Industrial & Chemical Jet Pumps, Submersible Turbine Sewage
 - Cast Steel, forged steel, bronze & Iron Ball, Gate Globe Needle, Solenoid, Air/Water/ Steam Control Steam Traps

- Related Accessories
 - Well Drilling Goods/Services
 - Steel fabrication to include handrails, guard rails, wrought iron fencing, gates, window guards for indoors and outdoors
 - Processing & Fabrication of bars, plates, sheet & coil, structural shapes, tubing, pipe with carbon, alloy, stainless steel, nickel alloys, aluminum, brass, and copper.
 - Rectangular Tubing, Square Tubing, Welded Bar Grating, a-36 HR Angles, A-36 HR Channel, Cold Drawn Round, Expanded Metal, HR Flat Bar, Floor Plates, A-36 I-Beams, Floor Plates, A-36 HR Round Bar and HR Sheets, Plain End Pipe, Roof Deck, and Reinforcing Steel
 - Other Related Goods and Services
 - Design & labor for customized work
2. Whenever a vendor has a sole source material and/or equipment with their response, please include a special notation and price list identifying such goods and/or services. When submitting sole source items, please include the proof of copyrights and patents to eliminate any delays in the evaluation and award process.
3. Members must follow state purchasing laws regarding the hiring of professional A/E services.

Approved By: _____
Dr. Armando Aguirre
Dr. Armando Aguirre

Date: _____
October 18,2021



CONTRACT

Dispatch via Print

P.O. BOX 511 El Paso, Texas 79961-0001
Phone: 915.594.5623 Fax: 915.594.5604

Table with contract details: Contract ID (MC00000062), Contract Dates (08/11/2021 to 08/10/2022), Payment Terms (NET 30), and Description (Pipes, Metals and Related Materials, Supplies and Services).

Supplier 0000008807
WEST TEXAS INDUSTRIAL CONTRACTORS LLC
645 Uranio Pl
El Paso TX 79928

Tax Exempt? Y Tax Exempt ID: 1746003579

Table with 6 columns: Line #, Item Desc, UOM, Amt, Qty, Amt. Row 1: 1, Pipes, Metals and Related Materials, Supplies and Services, EA, 1,000,000.00, 1, 1,000,000.00

CONTRACT AMOUNT NOT TO EXCEED \$1,000,000.00

INVOICES MUST REFERENCE: MC00000062

AWARDED BY THE PSB: AUGUST 11, 2021
FOR AN INITIAL TERM OF ONE YEAR WITH AN OPTION FOR THREE ONE-YEAR EXTENSIONS.

ACCOUNT NUMBER: VARIOUS ACCOUNT

REQUESTED BY: PAUL RIVAS

PSB AGENCY NO. K0711
PER STATE OF TEXAS CONTRACT WITH REGION 19 # 21-7393 - PIPES, METALS AND RELATED MATERIALS, SUPPLIES & SERVICES
EXPIRATION DATE: JANUARY 31, 2022
ALL TERMS AND CONDITIONS APPLY

FOR INFORMATION REGARDING THIS PURCHASE ORDER, CONTACT JESUS HERNADEZ @ (915) 594-5639.

MAIL INVOICE TO:
EL PASO WATER
ACCOUNTING DEPARTMENT
P.O. BOX 511 EL PASO, TEXAS 79961
PHONE NO: (915) 594-5623

CR 08-11-2021

Total Amt: \$1,000,000.00

Authorized Signature (with handwritten signature)

08/11/2021