

PUBLIC SERVICE BOARD MEETING AGENDA ITEM REGULAR MEETING

Wednesday, November 09, 2022

SUBJECT

Increase of master contract MC00000166 with MORSCO Supply, LLC dba Morrison Supply

BACKGROUND

A master contract with MORSCO Supply, LLC dba Morrison Supply through ESC Region 19 Allied Cooperative Contract No. 21-7393 was issued for \$500,000 pursuant to the delegated authority of the President/CEO or designee to issue master contracts with awarded vendors participating in approved Cooperative Purchasing Programs for an estimated annual contract amount of \$500,000 per individual master contract without further Public Service Board (Board) approval. At this time, additional capacity beyond the delegated authority is needed to purchase pipes, valves, and related materials and supplies for maintenance operations.

STRATEGIC OBJECTIVES SUPPORTED

Improve Efficiency

EVALUATION PROCESS

Staff reviewed and evaluated MORSCO Supply, LLC dba Morrison Supply contract through ESC Region 19 Allied Cooperative Contract No. 21-7393 and is requesting Board consideration and approval to increase the capacity of the existing master contract. This vendor has historically been reliable and responsive and provides high-quality goods on time.

FINANCIAL IMPLICATIONS

Sufficient funds are available in various accounts.

PROPOSED ACTION REQUESTED

Consider and approve an increase in capacity of master contract MC00000166 issued to MORSCO Supply, LLC dba Morrison Supply to purchase pipes, valves, and related materials and supplies for maintenance operations through ESC Region 19 Allied Cooperative Contract No. 21-7393, by an additional \$500,000 to increase the existing master contract cumulative amount to \$1,000,000.

SUPPORTING DOCUMENTATION PROVIDED

- Master Contract Number MC00000166
- MORSCO Supply, LLC dba Morrison Supply, ESC Region 19 Contract No. 21-7393
- ESC Region 19 Contract No. 21-7393 Award Detail

CONTRACT



Dispatch via Print

Contract ID		Page
MC00000166		1 of 2
Contract Dates	Payment Terms	
02/01/2022 to 01/31/2023	NET 30	
Description:		
Pipes, Metals and Related Ma	terials.	
Supplies and Services	(or tello)	

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

> Supplier 0000001805 MORSCO SUPPLY LLC dba MORRISON SUPPLY CO 40 Butterfield Cir El Paso TX 79906

Tax Exempt? Y Tax Exempt ID: 17460035797

_ine #	Item Desc	UOM	Amt	Qty	Amt
	Pipes, Metals and Related Materials, Supplies and	EA	500,000.00	1	500,000.00
	Services				

MASTER CONTRACT NOT TO EXCEED: \$500,000.00 REQUESTED BY: WILLIE BATTLE ACCOUNT NUMBER: VARIOUS ACCOUNTS

INVOICES MUST REFERENCE MC00000166

AWARDED BY THE PSB: NOVEMBER 4, 2020 PER BUYBOARD RESOLUTION

CONTRACT IS LIMITED TO NO MORE THAN ONE YEAR FROM DATE OF AWARD.

VENDOR CONTACT NUMBERS: Ph: (575) 526-2555 Fax: (575) 525-6150

PSB AGENCY NO. K0711 PER STATE OF TEXAS CONTRACT NO: REGION 19 CONTRACT # 21-7393 Pipes, Metals and Related Materials, Supplies and Services REGION 19 EXPIRATION DATE: JANUARY 31, 2023 ALL TERMS AND CONDITIONS APPLY

ANY QUESTIONS REGARDING THIS MASTER CONTRACT, PLEASE CONTACT CHRISTINA RIVAS @ (915) 594-5629.

For the duration of this contract and any extension hereof, Contractor shall carry in a solvent company authorized to do business in Texas public liability insurance a) covering Contractor and its employees in the amount of \$500,000 and b) for the protection of the general public and the El Paso Water Utilities in the amount of \$1,000,000 per occurrence for bodily injury or wrongful death and \$1,000,000 per occurrence for property damage. With respect to the above required insurance, the El Paso Water Utilities and its officers and employees shall be named as additional insureds as their interests may appear. The El Paso Water Utilities shall be provided with advaga advance notice, in writing, of any cancellation or material change. The El Paso Water Utilities shall be provided with certificates of insurance evidencing the above required insurance prior to the commencement of this contract and thereafter with certificates evidencing renewal or replacement of said policies of insurance at least 30 days prior to the expiration or cancellation of any such policies.

PLEASE NOTE:

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NO WORK CAN COMMENCE UNTIL A VALID CERTIFICATE OF INSURANCE IS RECEIVED AT THE EL PASO WATER UTILITIES PURCHASING AND CONTRACTS ADMINISTRATION DEPARTMENT.

Notices and Certificates required by this clause shall be provided to: Rose M. Guevara Senior Purchasing Agent 1154 Hawkins Blvd. El Paso, TX 79925

Failure to submit insurance certification may result in contract cancellation.

MAIL INVOICES TO: El Paso Water Utilities ACCOUNTING DEPARTMENT P.O. Box 511 El Paso, TX 79961

02/03/2022

Authorized Signature



Contract ID

MC00000166 Contract Dates

Description:

02/01/2022 to 01/31/2023

Pipes, Metals and Related Materials, Supplies and Services



Dispatch via Print Page 2 of 2

Payment Terms

NET 30

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

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Tax Exempt?	Y	Tax Exempt ID:	17460035797

Line # Item Desc	UOM	Amt	Qty	Amt
Ph: (915) 594-5623				

(CR 02/02/2022)

Total Amt: \$500,000.00

02/03/2022

Authorized Signature

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) (Extended by Region 19 until January 31, 2024) FUNDING SOURCE: Various **RFP's ISSUED:** 890 **RESPONSES:** Δ 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/vear

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

		*updated 10/19/22
Company Name	EL PASO PIPE AND PUMP (El Paso	Morrison Supply (MORSCO Supply,
	Pipe & Supply)	LLC)
Company Contact	JOE ROMO	Ramiro Saenz Outside Sales 915-309-
		2854
		Ruben Avalos
Company Address	7171 CHINO DR. EL	40 Butterfield Circle, El Paso, TX
	PASO,TX.79915	79906
		7189 Merchant Ave, El Paso, TX 79915
Contact Email Address	JROMO@ELPASOPIPE.COM	rsaenz@morsco.com
		ruben.avalos@reece.com
Company Phone Number	(915) 775-0090	(915) 206-3720 x510
Company Website	N/A	HTTP://www.morrisonsupply.com
S&H included in pricing	Yes	Yes
S&H (expedite fees)	NO	yes only if materials are needed
		quicker than normal lead times 5-7
		days, UPS charges apply contact: Ram
		Saenz
Products/Services Provided	WE SUPPLY PIPE AND FITTING	Morrison Supply is the leading
	VALVE CONTROLS PRODUCTS	wholesale distributor in the
	RELATEED TO BUILDING	southwest. We specialize in plumbing,
	MAINTENANCE	HVAC, pipe, valves, fittings, utilities,
		oil & gas supplies, appliances and
		lighting. Morrison offers sales
		counters and retail showrooms to fit
		your building needs.
Areas Served	TX, NM	TX, NM, CO, CA, OK, KS,LA, SC
Price Link	Price Link	Price Link
Description	Unit	Unit
Pipes, Metals and Related Materials, Supplies and Services		
Materials. Percent discount off catalog/pricelist.	25%	
Services. Percent discount off fee schedule.	No Bid	0%

Line #

1

1.1 1.2

	*updated 2/8/22
Company Name	West Texas Industrial Contractors LLC
Company Contact.	Marco Lopez
Company Address.	645 Uranio Pl. El Paso, TX 79928
Contact Email Address.	mlopez.wtic@gmail.com
Company Phone Number.	(915) 820-4448
Company Website.	
S&H included in pricing S&H (expedite fees).	
Products/Services Provided.	All welding needs, all metal and plastic fabrication, line bore/ heavy equipment, field work, machine shop lathe work, mobile welding. Fabrication and installation of any type of pumps, gates, valves and related.
	Texas, New Mexico Price Link
Description	Unit
Pipes, Metals and Related Materials, Supplies and Services	1
Materials. Percent discount off catalog/pricelist.	5%
Services. Percent discount off fee schedule.	0%

Line #

1

1.1 1.2