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**El Paso County
Agenda Item Details**

Item Title: Purchasing - Approve and authorize the purchase of As-Needed Countywide Vehicle Collision Repairs for the El Paso County, Texas

Submitted By: Karen Davidson, Purchasing Agent

Department: Purchasing Department

Department Phone Number: 915-273-3349

Subject: Approve and authorize the purchase of As-Needed Countywide Vehicle Collision Repairs for the El Paso County, Texas using Region 19 Contract 25-7507 awarded to El Paso Body Works DBA Patriot Body Shop (Mayra I. Vasquez) of El Paso, TX. Approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis. Purchasing approved April 7, 2025. Funding available in various accounts.

Background: The County is seeking a vendor to provide all facilities, equipment, materials, parts and labor necessary to repair damaged County vehicles.

To ensure the County is obtaining the best overall value to include, pricing and terms, the Purchasing Department has reviewed available cooperative contracts and determined that El Paso Body Works DPA Patriot Body Shop (Mayra I. Vasquez) Region 19 Contract 25-7507 conforms to the County's needs.

Region 19 Contract 25-7507 Term: December 31, 2028

Fiscal Impact: Fiscal Impact Historical

Fiscal Impact Projected
Funding available in various accounts.

Long Account Number: Amount:

Long Account Number: Amount:

Budget or Unbudgeted Match:

Recommendation:

Approve and authorize the purchase of As-Needed Countywide Vehicle Collision Repairs for the El Paso County, Texas using Region 19 Contract 25-7507 awarded to El Paso Body Works DBA Patriot Body Shop (Mayra I. Vasquez) of El Paso, TX. Approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis. Purchasing approved April 7, 2025. Funding available in various accounts.

Prior Action:

N/A

Strategic Plan:

Goal:

null

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**

EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item			
Agenda Date:		Department:	
Item Description:			
<u>Item Information</u> <div style="display: flex; justify-content: space-between;"> <div> Specs Bid Award Contract Contract Amendment Other RFP RFI RFQ </div> <div> Price Bid </div> <div> Construction </div> </div>		<u>Previous PRP Action</u> <div style="display: flex; justify-content: space-between;"> <div><u>Date</u></div> <div><u>Approved for CC</u></div> <div><u>Returned To Dept.</u></div> </div>	

ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action
Recommend Award to Vendor and accept for Commissioners Court Action
Return to Department for further action/information/documentation (*reason specified below)
Not Accepted/Other (*reason specified below)

Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.

Placement on Commissioners Court Agenda By:

Department Purchasing Department

Auditor's Verification of Funds:

Funds Verified No Funds

This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Panel Members

County Contract Administrator/Designee: Accept | Not Accept: _____

County Auditor/Designee **Accept** | Not Accept: _____

County Purchasing Agent/Designee **Accept** | Not Accept: _____

County Department Head **Accept** | Not Accept: _____

County Attorney Reviewer: Approved for further action: Y / N: _____

Subject Matter Expert (as needed) **Accept** | Not Accept: _____

Other Meeting Attendees (PLEASE PRINT NAME):

1.) _____ 2.) _____ 3.) _____
4.) _____ 5.) _____ 6.) _____



**As Needed Countywide Vehicle Collision Repairs
for the El Paso County, Texas**

Region 19 Contract 25-7507 Term: December 31, 2028

**El Paso Body Works DBA Patriot Body Shop (Mayra I. Vasquez)
El Paso, TX**

Pricing and discounts as identified through cooperative contracts.

Note- This approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court for approval on an individual basis.

HOPETON R. STABLE

Approved By (Print)

[Signature]

Approved By (Signature)

9.1.2025

Date

3.26.25/vr

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Automotive, Bus Parts, Tires and Supplies (Supplemental) – ESC
Region 19 Allied States Cooperative
RFP NUMBER: 25-7507
RFP OPENING DATE: November 5, 2024
CONTRACT TERM: Date of award until December 31, 2025, with 3 annual extension options.
FUNDING SOURCE: Various
RFP's ISSUED: 385
RESPONSES: 14
ADVERTISEMENT DATES: El Paso Times – October 7, 2024 & October 14, 2024

RECOMMENDED FOR AWARD: **915 Customs and Collision (915 Customs LLC)**
Advanced Starter Service (HaasTech); Haastech Inc.;
Advanced Auto Service / Heavyduty Headquarters
C&A Hydraulic Performance (Enrique Espino)
Casa Ford Lincoln (Casa Ford, Inc.)
Easy Way Safety Services, INC
El Paso Body works DBA Patriot body shop (Mayra I. Vasquez)
Fleetpride Inc.
~~**Frontera Radiators & Parts Inc**~~ *updated 12/16/2024
Grease Monkey (Beltran Tx oil one LLC)
Renegade Tire Supply (Denny Gracia)
~~**texican transmission (Johnny W. Walters)**~~ *updated 12/19/2024
~~**Truck Enterprises Inc. TE El Paso, LLC (Vernon Gene's**~~
~~**Truck & Trailer Supermarket)**~~ *updated 11/22/2024
Wofford Truck Parts (TE El Paso, LLC)
TOTAL (estimated) **\$4,500,000.00/year**

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Automotive, Bus Parts, Tires and Supplies for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and 30% references. Kindle Fischer Specialty Chemicals LLC submitted a proposal however was not considered; vendor “no bid” all items on his response and failed to pay administrative fees and/or report sales on previous award. Truck Enterprises Inc. transferred contract to TE El Paso, LLC. (Vernon Gene’s Truck & Trailer Supermarket). Frontera Radiators & Parts Inc. and texican transmission (Johnny W. Walters) were removed from award for failure to submit a certificate of insurance as per the bid requirements. 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

Patty Delgado - ESC Region 19

Special Conditions

1. This solicitation is for products and services. Vendors are encouraged to respond with all available items and rates.
2. Vendors' ability to work on cars, trucks, vans, school buses and other high-profile vehicles is preferred, but not required. Vendors may respond only to the applicable line for parts if services are not provided. Vendor should list any limitations to service.

Approved By: _____
Dr. Armando Aguirre

Date: _____
December 4, 2024