

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

**DEPARTMENT:** Streets and Maintenance

**AGENDA DATE:** April 4, 2017

**CONTACT PERSON/PHONE:** Ted Marquez, Streets and Maintenance Director, 212-7015  
Bruce D. Collins, Purchasing Director, 212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL: NO. 6** Set the Standard for Sound Governance and Fiscal Management

**SUBJECT:**

The Streets and Maintenance Department requests the approval of DaDee MFG, LLC. as a sole source for the purchase of Scorpion Proprietary Parts. The estimated award is for \$675,000.00 over a three-year term.

**BACKGROUND / DISCUSSION:**

The City currently owns 25 Automated Side Loader (ASL) refuse trucks that have Scorpion manufactured bodies. The approval of this contract will allow for the continual upkeep and maintenance of these vehicles as well as maximizing reliability.

**SELECTION SUMMARY:**

DaDee MFG, LLC. is the sole manufacturer and distributor of Scorpion proprietary parts.

**PROTEST**

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

**COUNCIL REPRESENTATIVE BRIEFING:**

Was a briefing provided? ☐ Yes or ☒ Not Applicable (Routine)

If yes, select the applicable districts.

- ☐ District 1  
☐ District 2  
☐ District 3  
☐ District 4  
☐ District 5  
☐ District 6  
☐ District 7  
☐ District 8  
☐ All Districts

**PRIOR COUNCIL ACTION:**

Council previously approved a similar purchase on July 14, 2015, Item 16.2.

**AMOUNT AND SOURCE OF FUNDING:**

Department:	Streets and Maintenance
Estimated Annual Amount:	\$225,000.00
Total Contract Amount:	\$675,000.00 (3 Years)
Funds Available:	Dept: 532 Div: 37020 Acct: 531210 Fund: 3600 Program Code: P3711
Funds Source:	Internal Service Fund – Inventory Purchases

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

\_\_\_\_\_

**COUNCIL PROJECT FORM  
(SOLE SOURCE)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **APRIL 4, 2017**.

**STRATEGIC GOAL: NO. 6      Set the Standard for Sound Governance and Fiscal Management**

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue purchase order(s) to DaDee MFG, LLC., the sole manufacturer of Scorpion Automated Side Loaders, for the purchase of Scorpion parts under the stipulation that the vendor provides an updated sole source letter and affidavit each year.

Department:	Streets and Maintenance
Award to:	DaDee MFG, LLC. Phoenix, AZ
Annual Estimated Amount:	\$225,000.00
Total Estimated Award:	\$675,000.00 (3 years)
Account No.:	532 – 37020 - 531210 – 3600 – P3711
Funding Source:	Internal Service Fund – Inventory Purchases
District(s):	All
Sole Source No.:	2017-957

This is a Sole Source, requirements contract.

Contact person:      Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181  
Streets and Maintenance, Ted Marquez, (915) 212-7015

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## PURCHASING & STRATEGIC SOURCING DEPARTMENT

### SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Kelly McKenna. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Dadee Mfg. LLC
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
Scorpion Automated Sideliner & all  
Replacement parts
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.

Signature

SUBSCRIBED AND SWORN to before me on this 28<sup>th</sup> day of September 2016



NOTARY PUBLIC

PRINTED NAME

MY COMMISSION EXPIRES

COMPANY NAME: Dadee Manufacturing, LLC  
ADDRESS, CITY, STATE & ZIP CODE: 1930 W. Broadway Rd. Ph# 12 85041  
PHONE: 602. 276. 4390 FAX NUMBER: 602. 276. 5470  
CONTACT NAME AND TITLE: David Hernandez  
WEB ADDRESS: DADDEEMFG.COM EMAIL: MHernandez@DADDEEMFG.COM  
FEDERAL TAX ID NUMBER: 33-1179894 TEXAS SALES TAX NUMBER: N.A.

September 28, 2016

Ruben Rodriguiz  
Materials Supervisor  
City of El Paso  
7968 San Paulo  
El Paso, TX 79907

Re: SCORPION ASL

Dear Mr. Rodriguiz:



This letter is to confirm that the SCORPION Automated Side Loader and all replacement parts and service are sole source products designed, manufactured, and sold exclusively by DaDee Manufacturing, LLC.

This product, parts and service are sole proprietary and must be purchased by institutions from DaDee Manufacturing at the address above.

If you desire additional information don't hesitate to contact me at 602-276-4390.

Thank you for your interest in the SCORPION Automated Side Loader.

With Regards,

  
Kelly Mckenna  




## **Streets and Maintenance Department**

### **Automated Side Loader Scorpion Parts**

# **Dadee Manufacturing – Scorpion Parts Sole Source Contract**

March 21, 2017

*"Delivering Outstanding Services"*



## Streets and Maintenance Department

### Automated Side Loader Scorpion Parts

#### **Strategic Plan Goal:**

*6) Set the Standard for Sound Governance and Fiscal Management*

*6.12 – Maintain city fleet to ensure safe and reliable vehicles and equipment.*

*"Delivering Outstanding Services"*



## Streets and Maintenance Department

### Automated Side Loader Scorpion Parts

#### Purpose of Contract

The City currently owns 25 Automated Side Loader refuse trucks that have a Scorpion manufactured body of which Dadee Manufacturing is the only authorized dealer of Scorpion parts. The approval of this contract will allow for the continual upkeep and maintenance of these vehicles as well as maximizing reliability.





# Streets and Maintenance Department

## Automated Side Loader Scorpion Parts



*"Delivering Outstanding Services"*



## Streets and Maintenance Department

### Automated Side Loader Scorpion Parts

#### Automated Side Loader Scorpion Parts

Contractor	Dadee Manufacturing
Item(s)	Parts
Initial Term	3 Years
Option	None
Estimated Award	\$675,000.00
Funding Source	Internal Service Fund: Inventory Purchases Materials and Supplies
Account No.	532-37020-531210-3600-P3711

*\*This is a Sole Source.*

*"Delivering Outstanding Services"*



## **Streets and Maintenance Department**

### **Automated Side Loader Scorpion Parts**

# Questions & Comments

*"Delivering Outstanding Services"*