

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

**DEPARTMENT:** Streets and Maintenance – Fleet Division

**AGENDA DATE:** July 14, 2015

**CONTACT PERSON/PHONE:** Ted Marquez, Streets and Maintenance Department Director, (915) 212-7015  
Bruce D. Collins, Purchasing Director, (915) 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 Manufacturing as a sole source for the purchase of Scorpion Proprietary Parts with the stipulation that the vendor provides an updated sole source letter and affidavit each year. The estimated award is for \$480,000.00 over a three year term.

**BACKGROUND / DISCUSSION:**

The Streets and Maintenance Department - Fleet Division is recommending the award of this contract. The City currently owns 20 Automated Side Loader refuse trucks that have a Scorpion manufactured body and 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.

**PRIOR COUNCIL ACTION:**

Yes. City Council previously approved contract 2014-207 on February 25, 2014, Item 5.2.

**SELECTION SUMMARY:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Department: Streets and Maintenance – Fleet Division  
Annual Amount: \$160,000.00  
Amount: \$480,000.00  
Funds Available: Dept: 231 Div: 37020 Acct: 531210 Fund: 3600 Program Code: P3711  
Funds Source: Internal Service Fund – Inventory Purchases

**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

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**Ted Marquez, Director, Streets and Maintenance**

**COUNCIL PROJECT FORM  
(SOLE SOURCE)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JULY 14, 2015**.

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

Discussion and action on the request that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to DADEE Manufacturing, LLC, the Sole Source provider of Scorpion Proprietary Parts with the stipulation that the vendor provides an updated sole source letter and affidavit each year.

Department:	Streets & Maintenance-Fleet Division
Award to:	DADEE Manufacturing Phoenix, AZ
Annual Estimated Amount:	\$160,000.00
Total Estimated Award:	\$480,000.00 (3 years)
Account No.:	231 – 37020 – 531210 – 3600 – P3711
Funding Source:	Internal Service Fund – Inventory Purchases
District(s):	All
Sole Source No.:	2015-1007

This is a sole source, unit price contract.

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



**PURCHASING & STRATEGIC SOURCING DEPARTMENT**

**SOLE SOURCE AFFIDAVIT**

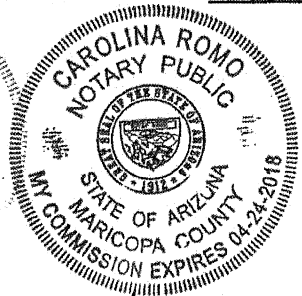
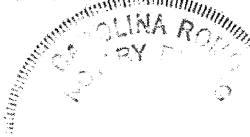
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

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 PAUL CAMPBELL. 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 MANUFACTURING, LLC
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
SCORPION AUTOMATED SIDE LOADERS; 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]  
Signature

SUBSCRIBED AND SWORN to before me on this 12 day of June 2015



[Signature]  
NOTARY PUBLIC  
Carolina Romo  
PRINTED NAME  
01-24-18  
MY COMMISSION EXPIRES

COMPANY NAME: DADEE MANUFACTURING  
 ADDRESS, CITY, STATE & ZIP CODE: 1930 W BROADWAY ROAD, PHOENIX, AZ 85041  
 PHONE: 602-276-4390 FAX NUMBER: 602-276-5470  
 CONTACT NAME AND TITLE: PAUL CAMPBELL, PRESIDENT  
 WEB ADDRESS: WWW.DADEEMFG.COM EMAIL: PCAMPBELL@DADEEMFG.COM  
 FEDERAL TAX ID NUMBER: 33-1179894 TEXAS SALES TAX NUMBER: N.A.

June 10, 2015

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

Re: SCORPION ASL

Dear Mr. Rodriguiz:

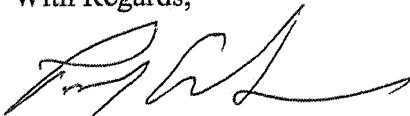
This letter is to confirm that the SCORPION Automated Side Loader and all replacement parts and service are sole source products designed, manufactured, and sold exclusively by DaDee Manufacturing, LLC.

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,



Paul Campbell, President