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



DEPARTMENT: Fire

Purchasing & Strategic Sourcing

AGENDA DATE: March 18, 2025

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON NAME: Jonathan P. Killings, Fire Chief PHONE NUMBER: (915)212-5665

Claudia A. Garcia, Director of PHONE NUMBER (915)212-0043

Purchasing & Strategic Sourcing

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 2: Set the Standard for a Safe and Secure City **SUBGOAL:** 2.1 Maintain standing as one of the nation's top safest cities

SUBJECT:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order(s) to increase contract 2022-0242 Pierce Proprietary Parts and Maintenance Training Service to Siddons – Martin Emergency Group, LLC. This change order will increase referenced contract by \$216,000.00 for a total estimated amount not to exceed \$1,080,000.00.

BACKGROUND / DISCUSSION:

This change order will add capacity to the contract for the duration of the contract which expires on March 28, 2025.

COMMUNITY AND STAKEHOLDER OUTREACH:

NA

SELECTION SUMMARY:

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CONTRACT VARIANCE:

NA

PROTEST

NA

PRIOR COUNCIL ACTION:

On March 29, 2022 City Council approved the award of contract 2022-0242 to Siddons-Martin Emergency Group, LLC. for a three (3) year term for an estimated amount of \$864,000.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$216,000.00

Funding Source: General Fund

Account: 322-1000-22090-531180- P2216

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
NA	NA

**************************************	AUTHORIZATION**************

DEPARTMENT HEAD:

Jonathan P. Killings, Fire Chief

Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

Project Form (Change Order)

Please place the following item on the Consent Agenda for the City Council Meeting of March 18, 2025.

Strategic Goal 2 - Set the Standard for a Safe and Secure City

The linkage to the Strategic Plan is subsection: 2.1 Maintain standing as one of the nation's top safest cities

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order(s) to increase contract 2022-0242 Pierce Proprietary Parts and Maintenance Training Service to Siddons – Martin Emergency Group, LLC. This change order will increase referenced contract by \$216,000.00 for a total estimated amount not to exceed \$1,080,000.00. This change order will allow the department to add capacity for the remainder of the contract.

Department: Fire

Award to: Siddons – Martin Emergency Group, LLC

City & State: Houston, TX
Current Contract Estimated Amount: \$864,000.00
Change Order Award: \$216,000.00
Total estimated Amount not to Exceed: \$1,080,000.00

Account(s): 322 - 1000 - 22090 - 531180 - P2216

Funding Source(s): General Fund

District(s):

This was a Non-Competitive Award – Sole Source contract.