

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

AGENDA DATE: June 4, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000
K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7. Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 -Improve competitiveness through infrastructure improvements impacting the quality of life

SUBJECT:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Bridgestone Hosepower, LLC dba Hose Power USA, referencing Contract 2019-475 High Pressure – Low Pressure and Brake Coupled Hoses, Hose Machine Rental & Field Service . This will be a change order to increase the award by \$67,500.00 for a total amount not to exceed \$562,500.00

BACKGROUND / DISCUSSION:

The City owns off-road equipment and refuse trucks that are equipped with hydraulic and pneumatic systems that require specialized outside services for replacement of hydraulic hose assemblies, fittings and emergency field repairs. These services are necessary for continual maintenance and upkeep of the equipment and trucks to maintain consistent, safe and efficient operation of the vehicles while maximizing reliability. The change order is necessary to add capacity to the contract meanwhile a new contract is awarded.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On April 16, 2019, City Council approved the award of contract 2019-475 to Bridgestone Hosepower, LLC dba Hose Power USA, for a three (3) year term and two (2) year option to extend the contract for a total amount of \$450,000.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$67,500.00
Funding Source: Inventory Purchases Materials and Supplies (Internal Service Fund)
Equipment Outside Repair Services (Internal Service Fund)
Account: 532-37020-531250-3600-P3701
532-37020-531210-3600-P3701


HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? ____ YES ____ NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

 5-14-24

Richard J. Bristol, Streets and Maintenance Director

Project Form
(Change Order)

Please place the following item on the **Consent Agenda** for the City Council of **June 4, 2024.**

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

Award Summary:

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Bridgestone Hosepower, LLC dba Hose Power USA and/or Complete Safety, referencing Contract 2019-475 High Pressure – Low Pressure and Brake Coupled Hoses, Hose Machine Rental & Field Service. This will be a change order to increase the award by \$67,500.00 for a total amount not to exceed \$562,500.00.

Department:	Streets & Maintenance
Award to:	Bridgestone Hosepower, LLC dba Hose Power USA and/or Complete Safety
City & State:	El Paso, Texas
Current Contract Estimated Amount:	\$495,000.00
Change Order Amount:	\$ 67,500.00
Total estimated Amount not to Exceed:	\$562,500.00
Account(s):	532-3600-531250-37020-P3701 532-3600-531210-37020-P3701
Funding Source(s):	Inventory Purchases Materials and Supplies (Internal Service Fund) Equipment Outside Repair Services (Internal Service Fund)
District(s):	All

This was a Low Bid Award- Unit Price Contract.