

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

**AGENDA DATE:** August 1, 2023

**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 & Sustain El Paso's Infrastructure Network

**SUBGOAL:** 7.2 – Improve Competitiveness Through Infrastructure Improvements  
Impacting the Quality of Life

**SUBJECT:**

Discussion and action that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Wagner Equipment Co dba Wagner Rents Inc, Wagner Power Systems, 2nd Steel Used Parts, SITECH Rocky Mountain, referencing Contract 2021-0131 Caterpillar Parts and Service. This will be a change order to increase the award by \$262,500.00 for a total amount not to exceed \$1,312,500.00.

**BACKGROUND / DISCUSSION:**

This change order will allow to increase contract capacity for maintenance and repairs. The City owns several pieces of heavy equipment that are primarily used at the landfill. Most of this equipment is of the Caterpillar brand and requires constant maintenance and repairs that allows for safe operation. The purchase of parts and service is done through Wagner Equipment Company, the sole source/authorized dealer for this region.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

On October 27, 2020, City Council approved the award of contract 2021-0131 to vendor for a three (3) year term for at total amount of \$1,050,000.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$262,500.00

Funding Source: Internal Service Fund

532-3600-531210-37020-P3701 (Parts)

Accounts: 532-3600-531250-37020 -P3701(Service)

2021-0131 Caterpillar Parts and Service

Revised 1/23/2023-V3 – Previous Versions Obsolete

**PRIMARY DEPARTMENT:** Streets and Maintenance  
**SECONDARY DEPARTMENT:** Purchasing & Strategic Sourcing

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

**DEPARTMENT HEAD:**



7/17/22

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Richard J. Bristol, Streets and Maintenance Director

**PROJECT FORM**  
**(Change Order/Sole Source)**

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Please place the following item on the **REGULAR** agenda for the City Council Meeting of **August 1, 2023**.

**STRATEGIC GOAL: No. 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:**

Discussion and action that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Wagner Equipment Co dba Wagner Rents Inc, Wagner Power Systems, 2nd Steel Used Parts, SITECH Rocky Mountain referencing Contract 2021-0131 Caterpillar Parts and Service. This will be a change order to increase the award by \$262,500.00 for a total amount not to exceed \$1,312,500.00. This change order will allow to increase contract capacity for maintenance and repairs.

Department:	Streets and Maintenance
Award to:	Wagner Equipment Co dba Wagner Rents Inc, Wagner Power Systems, 2nd Steel Used Parts, SITECH Rocky Mountain El Paso, TX
Total Estimated Amount:	\$262,500.00
Funding Source:	Internal Service Fund
Account No.:	532-3600-531250-37020 -P3701(Service) 532-3600-531210-37020-P3701 (Parts)
District(s):	All