

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

AGENDA DATE: June 7, 2022
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Richard J. Bristol, Director of Streets and Maintenance Department, (915) 212-7000
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

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 Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co. referencing Contract 2022-0156 Motor Oil, Antifreeze, Lubricants, Transmission and Hydraulic Oils & Fluids. This will be a change order to increase the award by \$67,600.90 for a total amount not to exceed \$740,397.40. This change order will cover expenses for the remainder of the contract for the initial term.

BACKGROUND / DISCUSSION:

This contract will allow for the continual maintenance and upkeep of City owned vehicles for consistent, safe and efficient operation while maintaining maximum reliability.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On January 4, 2022, City Council approved the award of contract 2022-0156 to MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co. for a one (1) year term and one (1) year-option to extend the contract for at total amount of \$1,345,593.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$67,600.90

Funding Source: Internal Service Fund

Account: 532 – 3600 – 531240 – 37020 – P3701

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

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

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

DEPARTMENT HEAD:



5-24-22

Richard J. Bristol, Director of Streets and Maintenance Department

**PROJECT FORM
(Change Order)**

Please place the following item on the **CONSENT** agenda for the Council Meeting of **June 7, 2022**.

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:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co. referencing Contract 2022-0156 Motor Oil, Antifreeze, Lubricants, Transmission and Hydraulic Oils & Fluids. This will be a change order to increase the award by \$67,600.90 for a total amount not to exceed \$740,397.40. This change order will cover expenses for the remainder of the contract for the initial term.

Department:	Streets and Maintenance
Award to:	MJ Mader Enterprises, Inc. dba Bio Dyne Chemical Co. El Paso, TX
Total Estimated Amount:	\$67,600.90
Account No.:	532 – 3600 – 531240 – 37020 – P3701
Funding Source:	Internal Service Fund
District(s):	All