



Legislation Details (With Text)

File #: 21-1130 **Version:** 1 **Name:**
Type: Resolutions **Status:** Agenda Ready
File created: 9/21/2021 **In control:** City Council
On agenda: 10/12/2021 **Final action:**
Title: The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

That the Purchasing Director is authorized to notify M.J. Mader Enterprises, Inc dba Bio Dyne Chemical Co. that the City is terminating Contract 2021-0179 Motor Oil, Antifreeze, Lubricants, Transmission and Hydraulic Oils & Fluids for convenience, pursuant to the provisions and requirements of Part 4, Section 8, Paragraph A of the Contract Clauses, and that the termination shall be effective as of October 12, 2021. Contract 2021-0179 will be terminated due to the vendor requesting a price increase on certain items above 10% which is not allowable under the contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. MJ MADER ENTERPRISES INC TERMINATING CONTRACT 2021-0179, 2. ITEM 7

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Streets and Maintenance, Richard J. Bristol, (915) 212-7000
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

That the Purchasing Director is authorized to notify M.J. Mader Enterprises, Inc dba Bio Dyne Chemical Co. that the City is terminating Contract 2021-0179 Motor Oil, Antifreeze, Lubricants, Transmission and Hydraulic Oils & Fluids for convenience, pursuant to the provisions and requirements of Part 4, Section 8, Paragraph A of the Contract Clauses, and that the termination shall be effective as of October 12, 2021. Contract 2021-0179 will be terminated due to the vendor requesting a price increase on certain items above 10% which is not allowable under the contract.