



Legislation Details (With Text)

File #: 23-889 **Version:** 1 **Name:**

Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements

File created: 6/13/2023 **In control:** City Council

On agenda: 6/20/2023 **Final action:**

Title: 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 on the request that the Managing Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) to H.D. Industries, Inc., the sole and authorized distributor for the 2023-0539 Pro Patch Proprietary Parts, for a term of three (3) years for an estimated amount of \$120,000.00, with a stipulation that H.D. Industries, Inc. provides an updated sole source letter and affidavit each year. This contract will allow for the purchase of all parts for the Pro Patch Asphalt Pothole Patcher used by the Streets and Maintenance Department.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$20,000.00 per year, which represents a 33.33% increase due to increased parts prices.

Department: Streets and Maintenance
Award To: H.D. Industries, Inc.
 Jacksonville, TX
Initial Term: 3 Years
Annual Estimated Amount: \$40,000.00
Total Estimated Amount: \$120,000.00
Account No.: 532-3600-531210-37020-P3701 (Parts)
Funding Source: Internal Service Fund
District(s): All

This is a Sole Source contract in accordance with Texas Local Government Code 252.022(a)(7)(a).

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to H.D. Industries, Inc., the sole and authorized distributor.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023-0539 Packet 1, 2. CC 39_ OtherBidsContracts&Procurements - 2023-0539 - Pro Patch Proprietary Parts

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

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 7.2 - Improve Competitiveness Through Infrastructure Improvements Impacting the Quality of Life.

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) to H.D. Industries, Inc., the sole and authorized distributor for the 2023-0539 Pro Patch Proprietary Parts, for a term of three (3) years for an estimated amount of \$120,000.00, with a stipulation that H.D. Industries, Inc. provides an updated sole source letter and affidavit each year. This contract will allow for the purchase of all parts for the Pro Patch Asphalt Pothole Patcher used by the Streets and Maintenance Department.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$20,000.00 per year, which represents a 33.33% increase due to increased parts prices.

Department:	Streets and Maintenance
Award To:	H.D. Industries, Inc. Jacksonville, TX
Initial Term:	3 Years
Annual Estimated Amount:	\$40,000.00
Total Estimated Amount:	\$120,000.00
Account No.:	532-3600-531210-37020-P3701 (Parts)
Funding Source:	Internal Service Fund
District(s):	All

This is a Sole Source contract in accordance with Texas Local Government Code 252.022(a)(7)(a).

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to H.D. Industries, Inc., the sole and authorized distributor.