



Legislation Details

File #:	22-687	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	5/31/2022	In control:		City Council	
On agenda:	6/7/2022	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: 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			
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Purchase order to MJ Mader Enterprises 2022-0156 Packet 1, 2. CC 19 - 2022-0156 Motor Oil Antifreeze Lubricants - 06-07-22				
Date	Ver.	Action By	Action		Result