



Legislation Text

File #: 21-1376, Version: 1

**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

Fire, Chief Mario D'Agostino, (915) 212-5606
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 2.1 - Maintain standing as one of the nation's top safest cities.

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Siddons-Martin Emergency Group, LLC referencing Contract 2019-782 Pierce Proprietary Parts, Repair and Maintenance Training. This will be a change order to increase the contract by \$180,000.00 for a total amount not to exceed \$900,000.00 for the term of the contract. The change order increase will cover the volume needed for current operations.

Contract variance:

The cost for parts, repair and maintenance training remains the same as the original contract. There is no variance.

Department:	Fire
Award to:	Siddons-Martin Emergency Group, LLC. Houston, TX
Total Estimated Award:	\$180,000.00
Account No.:	322 - 22090 - 531180 - 1000 - P2216
Funding Source:	General Fund - Vehicle Maintenance Supplies
District(s):	All

This is a sole source contract.