



Legislation Text

File #: 21-1372, 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

Streets and Maintenance, Richard 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.

Award Summary:

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) to M-B Companies, Inc., the sole and authorized distributor for the 2022 -0221 Striper Parts and Service, for a term of three (3) years for an estimated amount of \$150,000.00, with a stipulation that M-B Companies, Inc. provides an updated sole source letter and affidavit each year. This contract will allow the purchase of parts and service for the truck mounted thermoplastic striping equipment owned by the City.

Contract Variance:

N/A

Department:	Streets and Maintenance
Vendor:	M-B Companies, Inc. Muncy, PA
Initial Term:	3 years
Annual Estimated Award:	\$50,000.00
Total Estimated Award:	\$150,000.00 (3 years)
Account No.:	532 - 3600 - 531210 - 37020 - P3701 (Parts) 532 - 3600 - 531250 - 37020 - P3701 (Service)
Funding Source:	Internal Service Fund
District(s):	All

This is a Sole Source contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as

indicated to M-B Companies, Inc., the sole and authorized distributor.