



Legislation Text

File #: 24-741, 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**

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:**

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Bridgestone Hosepower, LLC dba Hose Power USA and/or Complete Safety, referencing Contract 2019-475 High Pressure - Low Pressure and Brake Coupled Hoses, Hose Machine Rental & Field Service. This will be a change order to increase the award by \$67,500.00 for a total amount not to exceed \$562,500.00.

Department:	Streets & Maintenance
Award to:	Bridgestone Hosepower, LLC dba Hose Power USA and/or Complete Safety
City & State:	El Paso, Texas
Current Contract Estimated Amount:	\$495,000.00
Change Order Amount:	\$67,500.00
Total estimated Amount not to Exceed:	\$562,500.00
Account(s):	532-3600-531250-37020-P3701 532-3600-531210-37020-P3701
Funding Source(s):	Inventory Purchases Materials and Supplies (Internal Service Fund) Equipment Outside Repair Services (Internal Service Fund)
District(s):	All

This was a Low Bid Award- Unit Price Contract.