



Legislation Text

File #: 22-320, 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) 485-5605
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

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 2.3 - Increase public safety operational efficiency.

Award Summary:

Discussion and action on the request that the Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Siddons-Martin Emergency Group, LLC., the sole distributor provider for Pierce Proprietary Parts Repair and Maintenance Training Service for a term of three (3) years for an estimated amount of \$864,000.00, with the stipulation that the vendor provides an updated sole source letter and affidavit each year. The award of this contract will allow the purchase of Pierce Proprietary Parts Repair and Maintenance Training Service for fire apparatus.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$144,000.00 for the three (3) year term, which represents a 20.00% increase due to an increase in Fire Department equipment requiring maintenance.

Department:	Fire
Vendor:	Siddons-Martin Emergency Group, LLC. Houston, TX
Item(s):	All
Initial Term:	3 years
Annual Estimated Award:	\$288,000.00
Initial Term Estimated Award:	\$864,000.00 (3 years)
Account No.:	531180 - 322 - 1000 - 22090 - P2216
Funding Source:	General Fund
District(s):	All

This is a Sole Source contract.