



Legislation Details (With Text)

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
------	------	-----------	--------	--------

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, Claudia A. Garcia, (915) 212-0043

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:

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