Legislation Details

File #:	23-325	**Version:**	1	**Name:**	
Type:	Other Bids, Contracts, Procurements			**Status:**	Agenda Ready
File created:	3/1/2023			**In control:**	City Council
On agenda:	3/14/2023			**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:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) to Sierra Machinery, Inc., the sole and authorized distributor for the 2023-0157 Volvo, Gradall and Doosan Parts and Service, for a term of three (3) years for an estimated amount of $720,000.00, with a stipulation that Sierra Machinery, Inc. provides an updated sole source letter and affidavit each year. This contract will allow for the maintenance of equipment used by the Environmental Services and Streets and Maintenance Departments.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of $40,000.00 per year, which represents a 20% increase due to parts and service prices increasing.

Department: Streets and Maintenance
Award To: Sierra Machinery, Inc. El Paso, TX
Initial Term: 3 Years
Annual Estimated Amount: $240,000.00
Total Estimated Amount: $720,000.00
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 in accordance with Texas Local Government Code 252.022(a)(7)(a).

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Sierra Machinery, Inc., the sole and authorized distributor.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PURCHASE ORDER SIERRA MACHINERY INC. 2023-0157

Date	Ver.	Action By	Action	Result
3/14/2023	1	City Council		

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