

El Paso, TX

Legislation Details (With Text)

File #:	23-32	28	Version:	1	Name:		
Туре:		r Bids, Cor urements	ntracts,		Status:	Agenda Ready	
File created:	3/1/2	023			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 award of Solicitation 2023-0087 McNeilus Parts and Service to McNeilus Financial, Inc. dba McNeilus Truck & Manufacturing Co. for a term of three (3) years for an estimated amount of \$975,000.00. This contract will allow the purchase of McNeilus parts and service for the Fleet Division.						
	Contract Variance:						
	The difference based on comparison to the previous contract is as follows: An increase of \$150,000.00 for the initial term, which represents a 18.18% increase due to price increases.						
	Department: Streets and Maintenance Vendor: McNeilus Financial, Inc. dba McNeilus Truck & Manufacturing Co. Dodge Center, MN Initial Term: 3 Years Annual Estimated Award: \$325,000.00 Total Estimated Award: \$975,000.00 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 Non-Competitive, service contract in accordance with Section 9.1.8.1 of The Amended and Restated Procurement and Sourcing Policy. The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award						
	as indicated to McNeilus Financial, Inc. dba McNeilus Truck & Manufacturing Co.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 2023-0087 Packet 1						
Date	Ver.	Action By			Actio	n	Result
3/14/2023	1	City Cour	icil				

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.

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	Dodge Center, MN				
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Total Estimated Award:	\$975,000.00				
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 Non-Competitive, service contract in accordance with Section 9.1.8.1 of The Amended and Restated Procurement and Sourcing Policy.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to McNeilus Financial, Inc. dba McNeilus Truck & Manufacturing Co.