



Legislation Text

File #: 22-687, 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

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