



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

L32506.A1 - Pierce/Oshkosh Replacement Parts and Repair Services (Siddons Martin Emergency Group, LLC) - ORDINANCE

Agenda Item#:

Background:

S05-L32506.A1 - Approve an ordinance authorizing a first amendment to Contract No. 4600017548 between the City of Houston and Siddons Martin Emergency Group, LLC (approved by Ordinance No. 2023-267, passed April 19, 2023) to amend Exhibit E (Fees and Costs) for Pierce/Oshkosh replacement parts and repair services for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve an ordinance authorizing a first amendment to the contract between the City of Houston and **Siddons Martin Emergency Group, LLC** to amend **Exhibit E (Fees and Costs)** for Pierce/Oshkosh Replacement Parts and Repair Services for the Fleet Management Department.

This contract was awarded on April 19, 2023, by Ordinance No. 2023-267 for a three-year term with two one-year options to renew in the amount not to exceed \$1,121,878.66. The contract term is from April 24, 2023, to April 23, 2026. Expenditures as of September 11, 2025, totaled \$510,475.46. The Fees and Costs exhibit is being amended to correct the markup for parts.

The scope of work requires the contractor to provide all supervision, tools, parts, equipment, transportation, and facilities necessary to provide turnkey repair services for Pierce/Oshkosh fire trucks. The contractor will be required to repair Pierce/Oshkosh fire trucks' equipment malfunctions, including mechanical repairs and any other repair service or alteration that may be deemed necessary due to vehicle accidents and/or normal wear and tear.

M/WBE Subcontracting:

Zero percentage goal-document approved by the Office of Business Opportunity.

Fiscal Note:

There is no impact to the fiscal budget or no additional spending authority. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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**Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division**

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Department Approval Authority Signature

Prior Council Action:

Ordinance No. 2023-267 - Approved by City Council on April 19, 2023

Amount and Source of Funding:

No Funding Required

Contact Information:

Desiree Heath	SPD	832-393-8742
Candice Gambrell	SPD	832-393-9129
Jedediah Greenfield	SPD	832-393-9126

ATTACHMENTS:

Description	Type
MWBE 0% Goal	Backup Material
Previous RCA	Backup Material
Ordinance 2023-267	Backup Material
Fully Executed Contract	Backup Material
Ownership Form	Backup Material

Ownership Form
Clear Tax Report
SAP 4600017548 Screenshot
Form 1295

Backup Material
Backup Material
Backup Material
Backup Material