PUBLIC SERVICE BOARD MEETING
AGENDA ITEM
REGULAR MEETING
Wednesday, July 08, 2026

SUBJECT

Increase in Capacity for Master Contract with Stewart & Stevenson LLC (Stewart & Stevenson)

BACKGROUND

A master contract was issued to Stewart & Stevenson LLC, an HD Hyundai Infracore North American LLC dba Devlon authorized dealer through the Buyboard Cooperative Contract No. 788-25, Construction, Road and Bridge, and Other Related Equipment pursuant to the delegated authority of the President/CEO or designee to issue master contracts with awarded vendors participating in approved cooperative purchasing programs for an estimated annual amount of $500,000 per individual master contract without further Public Service Board approval. This cooperative contract was identified for the purchase of trailers and equipment based on cost-effectiveness and availability. At this time, additional capacity in the amount of $1,000,000 is needed for Stewart & Stevenson to provide maintenance and construction equipment as approved in the FY2026-27 budgets.

PRIOR PSB ACTION

- None

UTILITY KPI ALIGNMENT

Infrastructure Performance

EVALUATION PROCESS

The vendor was selected through the Buyboard Cooperative Contract No 788-25. The use of this cooperative was determined to be the most efficient and cost-effective method of procurement.

FINANCIAL IMPLICATIONS

This expenditure is part of the approved budget.

PROPOSED ACTION REQUESTED

Consider and approve an increase to the existing master contract issued to Stewart & Stevenson LLC, an HD Hyundai Infracore North American LLC dba Devlon authorized dealer, through the cooperative Buyboard Contract No. 788-25, Construction, Road and Bridge, and Other Related Equipment by an additional $1,000,000 for the purchase of trailers and equipment, for a cumulative existing master contract amount of $1,500,000 and authorize the issuance of future annual master contracts in the estimated annual amount of $1,500,000 for as long as the term of the Buyboard contract is in place.

SUPPORTING DOCUMENTATION PROVIDED

- Buyboard Contract No. 788-25 Summary
- Master Contract

Vendor Contract Information Summary

Vendor	HD Hyundai Infracore North America LLC dba Develon
Contact	RANDY SHEARIN
Phone	470-865-1585
Email	RANDY.SHEARIN@HD.COM
Vendor Website	https://na.develon-ce.com/en/discover-develon/about-us
TIN	81-2433879
Address Line 1	2905 SHAWNEE INDUSTRIAL WAY, STE 100
Vendor City	SUWANEE
Vendor Zip	30024
Vendor State	GA
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	NET 45 DAYS
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Construction, Road and Bridge, and Other Related Equipment
Contract No.	788-25
Effective	12/01/2025
Expiration	11/30/2028
Accepts RFQs	Yes

LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
R.B EVERETT & COMPANY	ROB VIA	8211 RED BLUFF RD, PASADENA, TEXAS 77507 281-352-2526 RVIA@RBEVERETT.COM
Stewart & Stevenson LLC.	Rick Rodriguez	11100 Gateway Blvd E. El Paso, TX 79927 915-347-4923 richard.rodriquez@kirbycorp.com

CONTRACT

Dispatch via Print

Contract ID MC00001842		Page 1 of 1
Contract Dates 05/12/2026 to 11/30/2026	**Payment Terms** NET 30	
Description: [915] 788-25 Construction, Road and Bridge, and Other Related Equipment		

Supplier 0000002413
STEWART AND STEVENSON POWER INC
11100 Gateway Blvd E
El Paso TX 79927

Contract Lines:

Tax Exempt? Y Tax Exempt ID: 17460035797

Line #	Item Desc	UOM	Amt	Qty	Amt
1	788-25 Construction, Road and Bridge, and Other Related Equipment	EA	500,000.00	1	500,000.00

DO NOT EMAIL TO VENDOR
****
EACH MASTER CONTRACT IS LIMITED TO NO MORE THAN ONE YEAR.
MC00001842
....
AWARDED BY THE PSB: NOVEMBER 4, 2020, PER COOPERATIVE RESOLUTION.
....
PSB AGENCY NO. K0711
PER BUYBOARD PURCHASING COOPERATIVE
COOP CONTRACT: 788-25 Construction, Road and Bridge, and Other Related Equipment.
COOP TERM: Awarded on December 1, 2025, through November 30, 2026,
with two possible one-year renewals.
COOP Extended until November 30, 2026.

MC00001842: 05/12/2026 to 11/30/2026, $500,000.00 (LPO 5/12/206)
....
ALL INVOICES MUST BE E-MAILED TO:
AccountsPayable@epwater.org
El Paso Water Utilities
ACCOUNTING DEPARTMENT
P.O. Box 511
El Paso, TX 79961
Ph:(915)594-5623

INVOICES MUST INCLUDE THE MASTER CONTRACT NUMBER
....
REQUESTED BY: [915] Emily Moreno/ Ivan Ibarra

Vendor POC Name: Rick Rodriguez
Vendor POC Phone: (915) 347-4923
Vendor Email: richard.rodriquez@kirbycorp.com
....
(SECTION 510-917):
FOR INFORMATION, PLEASE CONTACT LEONARDO OCHOA @ (915) 263-4157
....
Terms and Conditions signed 02/21/2025
....
LPO 5/12/26

Total Amt: $500,000.00

Rosemary Guevara 05/13/2026
Authorized Signature