



**PUBLIC SERVICE BOARD MEETING
AGENDA ITEM
REGULAR MEETING
Wednesday, August 12, 2026**

SUBJECT

Increase capacity of Master Contract MC00001875 with MSC Industrial Direct Co Inc. (MSC)

BACKGROUND

A master contract was issued to MSC in the amount of \$500,000 through the cooperative GSA Contract No. 47QSHA18D002C 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 contract amount of \$500,000 per individual master contract without further Public Service Board approval. An additional \$500,000 is needed to purchase equipment and supplies for the water and wastewater treatment plants and other facilities.

PRIOR PSB ACTION

- None

UTILITY KPI ALIGNMENT

Infrastructure Performance

EVALUATION PROCESS

Staff evaluated the current master contract and recommended increasing the capacity of the existing master contract through the approved GSA 47QSHA18D002C for Maintenance, Repair and Operation (MRO) and Services. MSC has been a reliable, responsive, and qualified vendor.

FINANCIAL IMPLICATIONS

This expenditure is part of the approved budget.

PROPOSED ACTION REQUESTED

Consider and approve an increase in the capacity of the existing master contract issued to MSC Industrial Direct Co., Inc., through the purchasing cooperative GSA Contract No. 47QSHA18D002C for Maintenance, Repair, and Operations (MRO) Supplies and Services, by an additional \$500,000 for a cumulative contract amount of \$1,000,000 and authorize the issuance of future annual master contracts in the estimated amount of \$1,000,000 for as long as the term of the cooperative contract is in place.

SUPPORTING DOCUMENTATION PROVIDED

- Master Contract MC00001875
- GSA 47QSHA18D002C for Maintenance, Repair and Operation (MRO) and Services Award Summary



CONTRACT

Dispatch via Print

Contract ID MC00001875		Page 1 of 1
Contract Dates 07/25/2026 to 07/26/2027	Payment Terms NET 30	
Description: [680] 47QSHA18D002C Maintenance, Repair and Operation (MRO) and Services.		

Supplier 0000010437
MSC INDUSTRIAL DIRECT CO, INC
525 Harbour Place Drive
Davidson NC 28036

Contract Lines:

Tax Exempt? Y Tax Exempt ID: 17460035797

Line #	Item Desc	UOM	Amt	Qty	Amt
1	47QSHA18D002C Maintenance, Repair and Operation (MRO) and Services.	EA	500,000.00	1	500,000.00

DO NOT EMAIL TO VENDOR

EACH MASTER CONTRACT IS LIMITED TO NO MORE THAN ONE YEAR.
MC00001875 Replaces MC00001343

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AWARDED BY THE PSB: NOVEMBER 4, 2020, PER COOPERATIVE RESOLUTION.

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PSB AGENCY NO. K0711
PER GSA COOPERATIVE AGREEMENT
COOP CONTRACT: GSA #47QSHA18D002C Maintenance, Repair and Operation (MRO) and Services.
COOP TERM: Awarded on July 27, 2018, for 20 years, with annual extensions through July 26, 2038, or until the expiration, in accordance with the survival clause set forth in this Contract.
COOP Extended until July 26, 2038.

MC00001005: 07/17/2024 to 07/25/2025, \$250,000.00 (LPO 9/12/2024)
MC00001343: 07/25/2025 to 07/26/2026, \$250,000.00 (LPO 6/6/2025)
MC INCREASE: 07/25/2025 to 07/26/2026, \$500,000.00 (LPO 5/4/2026)
MC00001875: 07/25/2026 to 07/26/2027, \$500,000.00 (LPO 6/1/2026)

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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

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REQUESTED BY: [680] Devin Chavez/Karla Peterson/Liz Morales

Vendor POC Name: Michael Davis
Vendor POC Phone: (915) 314-2139
Vendor Email: Michael.davis@mscdirect.com

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(SECTION 510-917):
FOR INFORMATION, PLEASE CONTACT LEONARDO OCHOA @ (915) 263-4157

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Terms and Conditions signed 06/04/2025

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LPO 6/1/26

Total Amt: \$500,000.00


Authorized Signature

06/04/2026

Federal Government



GSA Contract

MSC is a proud supporter of our nation's Armed Forces, as well as other departments of the Federal Government. We offer over 2.4 million* maintenance, repair and metalworking products available through multiple contract vehicles.

General Services Administration (GSA) Federal Supply MAS

GSA Contract # 47QSHA18D002C – All new orders are to be placed using this contract

Special Item Number (SIN): 332510S, 332510C, 4PL, and OLM

Contract Period: July 27, 2018- July 26, 2038

Learn more: gsaadvantage.gov

*Actual available assortment subject to contractual requirements.