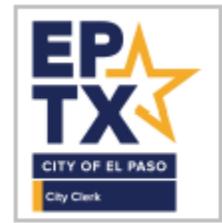


**CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM**



DEPARTMENT: Streets and Maintenance

AGENDA DATE: March 3, 2026

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Randy Garcia, Streets and Maintenance

PHONE NUMBER: (915) 212-7000

2nd CONTACT PERSON NAME: Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:** (915) 212-0043

DISTRICT(S) AFFECTED: All

AGENDA ITEM:

The request that the Director of Purchasing & Strategic Sourcing be authorized increase contract 2021-1127 Barricade Rental Services to Leedsman Construction DBA Traffic Control Specialists Sales & Rentals. This change order will increase referenced contract by \$165,896.75 for a total estimated amount not to exceed \$2,077,159.38.

Department:	Streets and Maintenance
Supplier:	Leedsman Construction DBA Traffic Control Specialists Sales & Rentals
City & State:	El Paso, TX
Current Contract Amount:	\$1,911,262.63
Change Order Amount:	\$165,896.75
Total Estimated Amount not to Exceed:	\$2,077,159.38
Account(s)	532-1000-32120-524110-P3120
Funding Source(s):	General Fund
District(s):	All

ISSUE STATEMENT:

City Council is asked to approve this change order. This change order will increase the contract capacity to support anticipated needs and ensure continued availability of on-call barricade rental services. This additional capacity will accommodate services through the expiration of this contract in August 2026.

BACKGROUND:

This contract supports street closures, repairs, and emergency traffic operations, and is available to other departments to ensure public safety at City events.

COUNCIL OPTIONS:

1. Approve contract change as recommended;
2. Deny approval for contract change; or
3. Postpone action, pending additional information.

COMMITTEE REVIEW AND/OR RECOMMENDATION:

This item was not reviewed by a City Council committee.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

RELATED POLICIES:

1. Procurement Sourcing Policy

PRIOR COUNCIL ACTION:

On August 3, 2021 City Council approved the award of contract 2021-1127 to Leedsman Construction Inc. dba Traffic Control Specialists Sales & Rentals for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$1,661,967.50.

PRIOR COUNCIL ACTION:

On August 3, 2021 City Council approved the award of contract 2021-1127 to Leedsman Construction Inc. dba Traffic Control Specialists Sales & Rentals for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$1,661,967.50.

On September 26, 2023, City Council approved a change order to increase contract 2021-1127 by an amount of \$241,795.13.

LEGAL REVIEW:

- Legal counsel reviewed as part of the Council packet
- Legal counsel reviewed in advance of packet as individual item

AMOUNT AND SOURCE OF FUNDING:

Amount: \$165,896.75
Funding Source: General Fund

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

ATTACHMENTS:

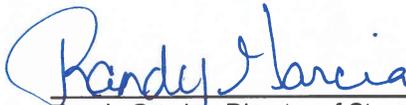
- 1. No attachments to this form

FOR MORE INFORMATION:

Randy Garcia	915-212-7000	GarciaRX5@elpasotexas.gov
--------------	--------------	---------------------------

*****REQUIRED AUTHORIZATION*****

SIGNATURES:



 Randy Garcia - Director of Streets and Maintenance



 Claudia A. Garcia – Director of Purchasing & Strategic Sourcing