

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: July 6, 2022
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Richard J. Bristol, Director of Streets and Maintenance Department, (915) 212-7000
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 – Improve competitiveness through infrastructure improvements impacting the quality of life

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Gordon's Specialties, Inc. dba G.S.I. Highway Products referencing Contract 2021-0077 Guardrails and Wooden Posts. This will be a change order to increase the award by \$178,350.00 for a total amount not to exceed \$891,750.00. This change order will cover expenses for the remainder of the contract expiring on March 15, 2024.

BACKGROUND / DISCUSSION:

This contract will allow for the purchase of guardrails and wooden posts for Streets and Maintenance Department.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On January 5, 2021, City Council approved the award of contract 2021-0077 to Gordon's Specialties, Inc. dba G.S.I. Highway Products for a three (3) year term for a total amount of \$713,400.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$178,350.00
Funding Source: General Fund
Account: 532 – 1000 – 532030 – 32120 – P3210

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing



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

DEPARTMENT HEAD:

Richard J. Bristol, Director of Streets and Maintenance Department

**PROJECT FORM
(Change Order)**

Please place the following item on the **CONSENT** agenda for the Council Meeting of **July 6, 2022**.

STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network

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 Gordon's Specialties, Inc. dba G.S.I. Highway Products referencing Contract 2021-0077 Guardrails and Wooden Posts. This will be a change order to increase the award by \$178,350.00 for a total amount not to exceed \$891,750.00. This change order will cover expenses for the remainder of the contract expiring on March 15, 2024.

Department:	Streets and Maintenance
Award to:	Gordon's Specialties, Inc. dba G.S.I. Highway Products Hutchins, TX
Total Estimated Amount:	\$178,350.00
Account No.:	532 – 1000 – 532030 – 32120 – P3210
Funding Source:	General Fund
District(s):	All

This is a low bid, unit price contract.
