

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

**AGENDA DATE:** July 16, 2024  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**  
Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000  
K. Nicole Cote, Managing Director (915) 212-1092

**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 Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Pavement Marking, LLC dba PMI Pavement Marking LLC, referencing Contract 2021-1263 Thermoplastic Striping. This will be a change order to increase the award by \$86,250.00 for a total amount not to exceed \$830,000.00.

**BACKGROUND / DISCUSSION:**

This change order will add capacity to the current contract to allow on demand application of thermoplastic striping and markings on City owned right-of-way, in accordance with TXDoT Manual of Uniform Traffic Control Devices, as needed or required for special projects and/or maintenance activities. A replacement contract is currently being procured.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

N/A

**PRIOR COUNCIL ACTION:**

On August 31, 2021 City Council approved the award of contract 2021-1263 Thermoplastic Striping to Pavement Marking, LLC dba PMI Pavement Marking LLC for a period of seven hundred fifty (750) consecutive calendar days and additional seven hundred fifty (750) consecutive calendar days option to extend for a total amount of \$664,000.00.

On June 11, 2024 City Council approved a change order to add capacity to this contract by \$79,750.00 for a total amount not to exceed \$743,750.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$86,250.00

Funding Source: General Fund

Account: 532-1000-32020-522270-P3254

**TITLE 2, CHAPTER 2.92, Section 2.92-080 DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND DONATIONS**

Purchasing & Strategic Sourcing has provided the opportunity to disclose campaign contributions and donations.

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

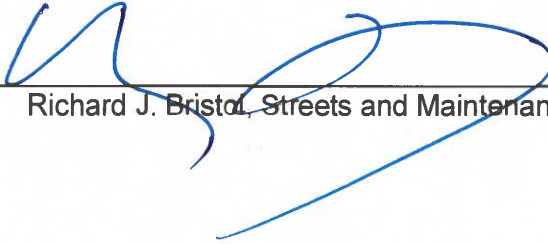
PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD:



7-2-24

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Richard J. Bristol, Streets and Maintenance Director

Project Form  
(Change Order)

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Please place the following item on the **Consent Agenda** for the City Council of **July 16, 2024**.

**Strategic Goal 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:**

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Pavement Marking LLC dba PMI Pavement Marking LLC, referencing Contract 2021-1263 Thermoplastic Striping. This will be a change order to increase the award by \$86,250.00 for a total amount not to exceed \$830,000.00. This change order will allow to continue the application of thermoplastic striping and markings on City owned right-of-way.

Department:	Streets & Maintenance
Award to:	Pavement Marking LLC dba PMI Pavement Marking
City & State:	El Paso, Texas
Current Contract Estimated Amount:	\$743,750.00
Change Order Amount:	\$ 86,250.00
Total estimated Amount not to Exceed:	\$830,000.00
Account(s):	532-1000-32020-522270-P3254
Funding Source(s):	General Fund
District(s):	All

This was a Low Bid Award - Unit Price Contract.