

**REVISED**

9:39 am, Apr 17, 2026

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



**DEPARTMENT/COUNCIL OFFICE:** Streets and Maintenance

**AGENDA DATE:** April 28, 2026

**PUBLIC HEARING DATE:** NA

**CONTACT PERSON NAME:** Randy Garcia, Streets and Maintenance

**PHONE NUMBER:**(915) 212-7000

**2<sup>nd</sup> 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 to increase contract 2024-0669 Thermoplastic Striping (Re-Bid) to Pavement Marking, LLC dba PMI Pavement Marking, LLC. This change order will increase referenced contract by \$417,000.00 for a total estimated amount not to exceed \$2,085,000.00.

Department:	Streets and Maintenance
Supplier:	Pavement Marking, LLC dba PMI Pavement Marking, LLC
City & State:	El Paso, TX
Current Contract Amount:	\$1,668,000.00
Change Order Amount:	\$417,000.00
Total Estimated Amount not to Exceed:	\$2,085,000.00
Account(s)	532-1000-32020-522270-P3254
Funding Source(s):	General Fund
District(s):	All

**ISSUE STATEMENT:**

City Council is asked to approve this change order. This Change Order will increase contract capacity and ensure the continued availability of striping activities related to FY 26 & FY 27 program striping list and Vision Zero quick build program. This additional capacity will accommodate services through the expiration of this contract in February 2027.

**BACKGROUND:**

This contract is used for applying 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.

**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:**

NA

**RELATED POLICIES:**

1. Procurement Sourcing Policy

**PRIOR COUNCIL ACTION:**

On October 22, 2024 City Council approved the award of contract 2024-0669 Thermoplastic Striping (Re-Bid) to Pavement Marking, LLC dba PMI Pavement Marking, LLC for an initial term of seven hundred thirty (730) consecutive calendar days for an estimated amount of \$834,000.00. The award also includes a seven hundred thirty (730) consecutive calendar days option for an estimated amount of \$834,000.00. The total contract time is for one thousand four hundred sixty (1,460) calendar days for a total amount of \$1,668,000.00

**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: \$417,000.00  
 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:**

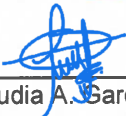
Randy Garcia	915-212-7000	GarciaRX5@elpasotexas.gov
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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**SIGNATURES:**

  
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 Randy Garcia – Director of Streets and Maintenance

  
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 Claudia A. Garcia – Director of Purchasing & Strategic Sourcing