

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

DEPARTMENT: International Bridges

AGENDA DATE: January 19, 2021

CONTACT PERSON NAME/PHONE: David Coronado, International Bridges (915) 212-7505
Bruce D. Collins, Director, Purchasing & Strategic Sourcing (915) 212-1181

DISTRICT(S) AFFECTED: 1, 3 & 8

STRATEGIC GOAL NO. 6: **Strategic Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development**

The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Duncan Parking Technologies, Inc., referencing Contract 2019-794 Single Space Parking Meters. This will be a change order to increase the contract by \$154,500.00 for a total amount not to exceed \$772,500.00 for the initial term. The change order will cover current expenses and future projects until the end of the term January 19, 2021 to April 29, 2022.

BACKGROUND / DISCUSSION:

This contract is intended to provide the continued single space parking meters service.

SELECTION SUMMARY:

N/A

PROTEST

No protest received for this requirement.

Protest received.

CONTRACT VARIANCE:

Contract Variance: The unit cost for this change order remains the same. There is no variance.

PRIOR COUNCIL ACTION:

On March 19, 2019 City Council approved the award of contract 2019-794R.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$154,500.00
532290-564-3300-64850

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:

David A. Coronado

David Coronado, Director, International Bridges Department

**COUNCIL PROJECT FORM
(CONTRACT MODIFICATION)**

Please place the following item on the CONSENT agenda (under PURCHASING REQUESTS, ETC.) for the Council Meeting of January 19, 2021.

Strategic Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Duncan Parking Technologies, Inc., referencing Contract 2019-794 Single Space Parking Meters. This will be a change order to increase the contract by \$154,500.00 for a total amount not to exceed \$772,500.00 for the initial term. The change order will cover current expenses and future projects until the end of the term January 19, 2021 to April 29, 2022.

Contract Variance: The unit cost for this change order remains the same. There is no variance.

Department:	International Bridges
Award to:	Duncan Parking Technologies, Inc. Milwaukee, WI
Total Estimated Amount:	\$154,500.00
Account No.:	Parking Meter Fund
Funding Source	532290-564-3300-64850
District(s):	1, 3 & 8

This is a Change Order for a Sole Source, service contract.
