

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



DEPARTMENT: Streets and Maintenance
Purchasing & Strategic Sourcing

AGENDA DATE: March 18, 2025

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON NAME: Randy Garcia, Streets and Maintenance Interim Director
Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

PHONE NUMBER: (915) 212-7000

PHONE NUMBER: (915) 212-0043

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:

The request that the Director of Purchasing & Strategic Sourcing be authorized to notify Pavement Marking, LLC dba PMI Pavement Marking, LLC that the City is terminating Contract No. 2021-1263 - 2021 Thermoplastic Striping for convenience, pursuant to General Conditions - Section 6.9.2, Right of Owner to Terminate Contract, of this contract, and that the termination shall be effective as of March 18, 2025. The termination is due to contract expenditures being met.

BACKGROUND / DISCUSSION:

All expenditures have been met for this contract.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

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 to Pavement Marking, LLC dba PMI Pavement Marking, LLC for a seven hundred fifty (750) day term and seven hundred fifty (750) day option to extend the contract for at total amount of \$664,000.00.

On June 11, 2024, City Council approved a change order for the amount of \$79,750.00 for a revised total amount of \$743,750.00.

On July 16, 2024, City Council approved a change order for the amount of \$86,250.00 for a revised total amount of \$830,000.00.

AMOUNT AND SOURCE OF FUNDING:

N/A

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	

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

DEPARTMENT HEAD:



Randy Garcia, Interim Director



Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

**COUNCIL PROJECT FORM
(Termination)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT AGENDA** for the Council Meeting of **March 18, 2025**.

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.

The request that the Director of Purchasing & Strategic Sourcing is authorized to notify Pavement Marking, LLC dba PMI Pavement Marking LLC that the City is terminating Contract No. 2021-1263 Thermoplastic Striping for convenience, pursuant to General Conditions – Section 6.9.2, Right of Owner to Terminate, of this contract, and that the termination shall be effective as of March 18, 2025. The termination is due to contract expenditures being met.

RESOLUTION

WHEREAS, on August 31, 2021, the City of El Paso (“City”) awarded Contract No. 2021-1263 Thermoplastic Striping to the following vendor:

- 1. Pavement Marking, LLC dba PMI Pavement Marking LLC

WHEREAS, pursuant to the General Conditions – Section 6.9.2: Right of the Owner to Terminate Contract, and

WHEREAS, the City desires to terminate the Contract without cause.

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF EL PASO:

That the Director of Purchasing & Strategic Sourcing is authorized to notify Pavement Marking, LLC dba PMI Pavement Marking LLC that the City is terminating Contract No. 2021-1263 Thermoplastic Striping for convenience, pursuant to General Conditions – Section 6.9.2 of this contract, and that the termination shall be effective as of March 18, 2025. The termination is due to contract expenditures being met.

APPROVED this _____ day of _____, 2025.

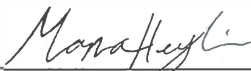
THE CITY OF EL PASO

Renard U. Johnson
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM: APPROVED AS TO CONTENT:



Mona Heydarian
Assistant City Attorney



Claudia A. Garcia
Director of Purchasing & Strategic Sourcing

APPROVED AS TO CONTENT:



Randy Garcia, Interim Director
Streets and Maintenance Department