Legislation Details (With Text)

File #:	24-280	**Version:** 1	**Name:**	
Type:	Requests to Issue Purchase Orders		**Status:**	Agenda Ready
File created:	2/13/2024		**In control:**	City Council
On agenda:	2/27/2024		**Final action:**	

Title: 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 Traffic Logix Corporation, referencing Contract 2021-0039 Speed Cushions. This will be a change order to increase the award by $103,200.00 for a total amount not to exceed $1,121,574.99.

Department: Streets & Maintenance
Award to: Traffic Logix Corporation
City & State: Spring Valley, NY
Current Contract Estimated Amount: $1,018,374.99
Change Order Award: $103,200.00
Total estimated Amount not to Exceed: $1,121,574.99
Account(s): 532-1000-522270-32020-P3250
Funding Source(s): General Funding
District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-0039 Packet 1, 2. CC 20 - Consent - Issue POs - 2021-0039 Speed Cushions - Change Order

Date	Ver.	Action By	Action	Result

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.

All Districts
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-0043
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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