



Legislation Details (With Text)

File #: 22-858 **Version:** 1 **Name:**

Type: Requests to Issue Purchase Orders **Status:** Agenda Ready

File created: 6/27/2022 **In control:** City Council

On agenda: 7/6/2022 **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:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Gordon’s Specialties, Inc. dba G.S.I. Highway Products referencing Contract 2021-0077 Guardrails and Wooden Posts. This will be a change order to increase the award by \$178,350.00 for a total amount not to exceed \$891,750.00. This change order will cover expenses for the remainder of the contract expiring on March 15, 2024.

Department: Streets and Maintenance
Award to: Gordon’s Specialties, Inc. dba G.S.I. Highway Products
Hutchins, TX
Total Estimated Amount: \$178,350.00
Account No.: 532 - 1000 - 532030 - 32120 - P3210
Funding Source: General Fund
District(s): All

This is a low bid, unit price contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PURCHASE ORDER TO GORDON'S SPECIALTIES 2021-0077, 2. CC 13 - 2021-0077 - Guardrails and Wooden Posts Change Order - CC Agenda 07-06-22

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, Claudia A. Garcia, (915) 212-1218
Street 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.

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Gordon's Specialties, Inc. dba G.S.I. Highway Products referencing Contract 2021-0077 Guardrails and Wooden Posts. This will be a change order to increase the award by \$178,350.00 for a total amount not to exceed \$891,750.00. This change order will cover expenses for the remainder of the contract expiring on March 15, 2024.

Department:	Streets and Maintenance
Award to:	Gordon's Specialties, Inc. dba G.S.I. Highway Products Hutchins, TX
Total Estimated Amount:	\$178,350.00
Account No.:	532 - 1000 - 532030 - 32120 - P3210
Funding Source:	General Fund
District(s):	All

This is a low bid, unit price contract.