



## Legislation Details (With Text)

**File #:** 24-772      **Version:** 1      **Name:**  
**Type:** Requests to Issue Purchase Orders      **Status:** Agenda Ready  
**File created:** 5/27/2024      **In control:** City Council  
**On agenda:** 6/11/2024      **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 Pavement Marking LLC dba PMI Pavement Marking LLC, referencing Contract 2021-1263 Thermoplastic Striping. This will be a change order to increase the award by \$79,750.00 for a total amount not to exceed \$743,750.00.

Department: Streets & Maintenance  
Award to: Pavement Marking LLC dba PMI  
Pavement Marking LLC  
City & State: El Paso, Texas  
Current Contract Estimated Amount: \$664,000.00  
Change Order Amount: \$ 79,750.00  
Total estimated Amount not to Exceed: \$743,750.00  
Account(s): 532-1000-32020-522270-P3254  
Funding Source(s): General Fund  
District(s): All

This was a Low Bid Award - Unit Price Contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2021-1263 Packet 1, 2. CC 15 - 2021-1263 Thermoplastic Striping Change Order1

Date	Ver.	Action By	Action	Result
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## 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) 212-1092  
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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