



Legislation Details

File #: 21-1307 **Version:** 2 **Name:**

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

File created: 11/12/2021 **In control:** City Council

On agenda: 11/23/2021 **Final action:**

Title: The linkage to the Strategic Plan is subsection 1.4 - Grow the core business of air transportation.

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to ProDIGIQ, Inc. referencing Contract 2016-009R Airport Lease Management. This will be a change order to increase the contract by \$46,334.87 for a not to exceed total contract amount of \$350,234.34. This award will ensure the airport meets the reporting requirements under GASB 87.

Department: El Paso International Airport
Award to: ProDIGIQ, Inc.
Calabasas, CA
Total Estimated Amount: \$46,334.87
Account No.: 562-522020-62030-3000
Funding Source: Airport Operations Fund
District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2016-009R - Packet 1

Date	Ver.	Action By	Action	Result
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