

## **Legislation Details**

File #: 24-772 Version: 1 Name:

Type: Requests to Issue Purchase Status: Agenda Ready

Orders

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