



Legislation Details (With Text)

File #:	21-68	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	1/12/2021	In control:		City Council	
On agenda:	1/19/2021	Final action:			
Title:	<p>The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.</p> <p>Request that the Director of Purchasing and Strategic Sourcing be authorized to issue a Purchase Order to Duncan Parking Technologies, Inc., referencing Contract 2019-794 Single Space Parking Meters. This will be a change order to increase the contract by \$154,500.00 for a total amount not to exceed \$772,500.00 for the initial term. The change order will cover current expenses and future projects until the end of the term January 19, 2021 to April 29, 2022.</p> <p>Contract Variance: The unit cost for this change order remains the same. There is no variance.</p> <p>Department: International Bridges Award to: Duncan Parking Technologies, Inc. Milwaukee, WI Total Estimated Amount: \$154,500.00 Account No.: Parking Meter Fund Funding Source 532290-564-3300-64850 District(s): 1, 3 & 8</p> <p>This is a Change Order for a Sole Source, service contract.</p>				
Sponsors:					
Indexes:	Goal 1				
Code sections:					
Attachments:	1. 23 21-68 CONTRACT 2019-794 Duncan Parking Technologies				

Date	Ver.	Action By	Action	Result
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CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

District 1, 3 & 8

International Bridges, David Coronado, (915) 212-7505
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 1 - Create an Environment Conducive to Strong Sustainable Economic Development

SUBGOAL: 1.5 Stimulate economic growth through transit and bridges integration

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.

Request that the Director of Purchasing and Strategic Sourcing be authorized to issue a Purchase Order to Duncan Parking Technologies, Inc., referencing Contract 2019-794 Single Space Parking Meters. This will be a change order to increase the contract by \$154,500.00 for a total amount not to exceed \$772,500.00 for the initial term. The change order will cover current expenses and future projects until the end of the term January 19, 2021 to April 29, 2022.

Contract Variance: The unit cost for this change order remains the same. There is no variance.

Department:	International Bridges
Award to:	Duncan Parking Technologies, Inc. Milwaukee, WI
Total Estimated Amount:	\$154,500.00
Account No.:	Parking Meter Fund
Funding Source	532290-564-3300-64850
District(s):	1, 3 & 8

This is a Change Order for a Sole Source, service contract.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Click or tap here to enter text.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

Click or tap here to enter text.

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also