



Legislation Details (With Text)

File #:	21-1010	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	8/24/2021	In control:		City Council	
On agenda:	8/31/2021	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:				
	That the City Council approves a change order for increased materials cost valued at \$229,943.34 to MIRADOR ENTERPRISES, INC. for construction of the Airport RTS, Contract No. 2021-0509. The change order will mitigate risk associated with re-biding and receiving higher prices, Federal Transit Administration (FTA) is requesting that the City moves forward based on the minimal increase of this change order to complete the station on time for the Montana RTS. There shall be no additional time added to the contract as a result of this change order.				
	This is a Competitive Sealed Proposal, lump sum contract.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2021-0509 Packet 1, 2. ITEM 14				

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

Capital Improvement Department, Sam Rodriguez, (915) 212-0065

Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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