Legislation Details (With Text)

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

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
Airport, 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.

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

Award Summary:

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