



## Legislation Details

<b>File #:</b>	21-1307	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Requests to Issue Purchase Orders	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	11/12/2021	<b>In control:</b>		City Council	
<b>On agenda:</b>	11/23/2021	<b>Final action:</b>			
<b>Title:</b>	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			
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 2016-009R - Packet 1				

Date	Ver.	Action By	Action	Result
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