



Legislation Details (With Text)

File #:	22-858	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	6/27/2022	In control:		City Council	
On agenda:	7/6/2022	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: Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Gordon's Specialties, Inc. dba G.S.I. Highway Products referencing Contract 2021-0077 Guardrails and Wooden Posts. This will be a change order to increase the award by \$178,350.00 for a total amount not to exceed \$891,750.00. This change order will cover expenses for the remainder of the contract expiring on March 15, 2024.				
	Department:	Streets and Maintenance			
	Award to:	Gordon's Specialties, Inc. dba G.S.I. Highway Products Hutchins, TX			
	Total Estimated Amount:	\$178,350.00			
	Account No.:	532 - 1000 - 532030 - 32120 - P3210			
	Funding Source:	General Fund			
	District(s):	All			

This is a low bid, unit price contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PURCHASE ORDER TO GORDON'S SPECIALTIES 2021-0077, 2. CC 13 - 2021-0077 - Guardrails and Wooden Posts Change Order - CC Agenda 07-06-22

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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218
Street and Maintenance, Richard J. Bristol, (915) 212-7000

AGENDA LANGUAGE:

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

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