



## Legislation Details (With Text)

<b>File #:</b>	24-280	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Requests to Issue Purchase Orders	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	2/13/2024	<b>In control:</b>		City Council	
<b>On agenda:</b>	2/27/2024	<b>Final action:</b>			
<b>Title:</b>	The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.				
	<b>Award Summary:</b> The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Traffic Logix Corporation, referencing Contract 2021-0039 Speed Cushions. This will be a change order to increase the award by \$103,200.00 for a total amount not to exceed \$1,121,574.99.				
	Department: Streets & Maintenance Award to: Traffic Logix Corporation City & State: Spring Valley, NY Current Contract Estimated Amount: \$1,018,374.99 Change Order Award: \$103,200.00 Total estimated Amount not to Exceed: \$1,121,574.99 Account(s): 532-1000-522270-32020-P3250 Funding Source(s): General Funding District(s): All				

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2021-0039 Packet 1, 2. CC 20 - Consent - Issue POs - 2021-0039 Speed Cushions - Change Order

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, K. Nicole Cote, (915) 212-0043  
Streets 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.*

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

**Award Summary:**

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Traffic Logix Corporation, referencing Contract 2021-0039 Speed Cushions. This will be a change order to increase the award by \$103,200.00 for a total amount not to exceed \$1,121,574.99.

Department:	Streets & Maintenance
Award to:	Traffic Logix Corporation
City & State:	Spring Valley, NY
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Change Order Award:	\$103,200.00
Total estimated Amount not to Exceed:	\$1,121,574.99
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Funding Source(s):	General Funding
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