



Legislation Details

File #: 24-280 **Version:** 1 **Name:**
Type: Requests to Issue Purchase Orders **Status:** Agenda Ready
File created: 2/13/2024 **In control:** City Council
On agenda: 2/27/2024 **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:

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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