



Legislation Details (With Text)

**File #:** 24-1005      **Version:** 1      **Name:**  
**Type:** Request for Proposals      **Status:** Agenda Ready  
**File created:** 7/16/2024      **In control:** City Council  
**On agenda:** 7/30/2024      **Final action:**  
**Title:** The linkage to the Strategic Plan is subsection 7.3 - Enhance a regional comprehensive transportation system.

**Award Summary:**  
The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to decrease Contract 2020-224R Travel Demand Model. This will be a change order to decrease the award by \$75,000.00 for a total amount not to exceed \$635,000.00. This deductive change order is due to a discount provided while exercising the optional year of this contract.

**Department:** Capital Improvement  
**Award to:** Replica, Inc.  
**City & State:** Leawood, KS  
**Current Contract Estimated Amount:** \$710,000.00  
**Change Order Amount:** -\$ 75,000.00  
**Total estimated Amount not to Exceed:** \$635,000.00  
**Account(s):** 190-4746-38290-580270-PCP20PLANDOCS  
**Funding Source(s):** 2020 Capital Improvement Plan  
**District(s):** All

This was a Request for Proposals - Service Contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2020-224R Packet 1, 2. CC 24 - Replica Deductive

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) 212-1092  
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

**AGENDA LANGUAGE:**

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

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