



Legislation Text

File #: 24-280, Version: 1

**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
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