

RESOLUTION

WHEREAS, during the week of December 8, 2020, GarCom, Inc. performed and completed emergency fiber-repair work for the City after the City’s fiber was allegedly damaged by Ronan Boring, LLC, a subcontractor of GW Communication Solutions.

WHEREAS, GarCom, Inc. sought compensation for its emergency fiber-repair services from GW Communication Solutions.

WHEREAS, GW Communication Solutions, via its insurance carrier, Nationwide, wishes to pay GarCom, Inc. Eighty-Three Thousand Three Hundred Eighty-Four and 98/100 dollars (\$83,384.98) for the repair services it rendered.

WHEREAS, Nationwide is requiring that in consideration of the above payment to GarCom, Inc. the City sign a release discharging Ronan Boring, LLC and GW Communication Solutions from any property damage claim resulting from the fiber damage the City sustained on December 6, 2020.

WHEREAS, the City has inspected the repair work and is satisfied that the repairs were fully completed, it agrees to allow the payment to GarCom, Inc. to go forward.

WHEREAS, the City desires that GarCom, Inc. be awarded the proposed payment as compensation for the emergency repair services it provided to the City.

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager is authorized to sign the “Release of All Property Damage Claims” that stipulates that GarCom, Inc., will be paid the sum of Eighty-Three Thousand Three Hundred Eighty-Four and 98/100 dollars (\$83,384.98) for performing the emergency fiber-repair work.

APPROVED this _____ day of _____, 2021.


THE CITY OF EL PASO

Oscar Leaser,
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Rebecca E. Quinn
Assistant City Attorney

APPROVED AS TO CONTENT:



Araceli Guerra
Managing Director
Internal Services