

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Information Technology Services

**AGENDA DATE:** September 14, 2021

**PUBLIC HEARING DATE:** N/A

**CONTACT PERSON NAME  
AND PHONE NUMBER:**

Araceli Guerra,  
Managing Director of Internal Services,  
(915) 212-1401

**DISTRICT(S) AFFECTED:** All Districts

**STRATEGIC GOAL:** Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

**SUBGOAL:** 5.2: Leverage and expand the use of current and new technology to reduce inefficiencies and improve communications

**SUBJECT:**

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.

**BACKGROUND / DISCUSSION:**

During the second week of December, 2020 GarCom Inc., repaired a fiber cut allegedly caused by Ronan Boring, LLC, a subcontractor of GW Communication Solutions. The repairs totaling \$83,384.98, were made satisfactorily and approved by the City. In order for the payment to be released by Nationwide, GW Communication Solutions insurance carrier, Nationwide has requested the City Manager sign a release discharging Ronan Boring LLC and GW Communication Solutions for any property damage claims resulting from the fiber damage the City sustained on December 6, 2020.

**PRIOR COUNCIL ACTION:**

Not applicable.

**AMOUNT AND SOURCE OF FUNDING:**

N/A – No cost to the City, approval of this resolution authorizes payment by GW Communication Solutions insurance carrier Nationwide to GarCom Inc., the vendor used by the City to make repairs.

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



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Araceli Guerra, Managing Director, Internal Services