

Please place the following item on the **CONSENT** agenda (**under PURCHASING REQUESTS, ETC.**) for the Council Meeting of **November 24, 2020.**

STRATEGIC GOAL: NO. 6 – SET THE STANDARD FOR SOUND GOVERNANCE AND FISCAL MANAGEMENT

The linkage to the Strategic Plan is subsection 6.2 - Implement employee benefits and services that promote financial security. This contract will allow the City of El Paso to obtain general benefit consulting advice.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to HUB International Texas, Inc., referencing Contract 2012-031R Benefit Consulting Service. This will be a change order to increase the contract by \$94,837.50 for a total amount not to exceed \$474,187.50 for the initial term. The change order will cover expenses for benefit consulting services November 24, 2020 to April 9, 2021.

Contract Variance: The cost for this change order is the same as in the original contract. There is no variance.

Department:	Human Resources
Award to:	HUB International Texas, Inc. El Paso, TX
Total Estimated Amount:	\$94,837.50
Account No.:	209-3500-521160
Funding Source	Self Insurance Fund
District(s):	All