



Legislation Details (With Text)

**File #:** 21-680      **Version:** 1      **Name:**

**Type:** Other Business      **Status:** Agenda Ready

**File created:** 6/15/2021      **In control:** City Council

**On agenda:** 6/22/2021      **Final action:**

**Title:** Discussion and action that the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and DEKKER PERICH SABATINI, LLC., a Texas Limited Liability Company, for a project known as "PUBLIC SAFETY TRAINING ACADEMY & FIRE DEPARTMENT HEADQUARTERS" for an amount not to exceed ONE MILLION SEVEN HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,779,750.00); that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00); and to approve Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00); if such services are necessary for the proper execution of the project and that the increased amounts are within the appropriate budgets of the project for a total amount of ONE MILLION EIGHT HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,879,750.00); and that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for the execution of the Agreement.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Training Academy Backup DHS, RESO, BACKUP, 2. Item 26

Date	Ver.	Action By	Action	Result
6/22/2021	1	City Council		

**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.*

**District 4**

Capital Improvement Department, Sam Rodriguez, (915) 212-1808

**AGENDA LANGUAGE:**

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

Discussion and action that the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and DEKKER PERICH SABATINI, LLC., a Texas Limited Liability Company, for a project known as "PUBLIC SAFETY TRAINING ACADEMY & FIRE DEPARTMENT HEADQUARTERS" for an amount not to exceed ONE MILLION SEVEN HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,779,750.00); that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed

Fifty Thousand and No/100 Dollars (\$50,000.00); and to approve Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00); if such services are necessary for the proper execution of the project and that the increased amounts are within the appropriate budgets of the project for a total amount of ONE MILLION EIGHT HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,879,750.00); and that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for the execution of the Agreement.