



Legislation Details (With Text)

File #: 22-68 **Version:** 1 **Name:**

Type: Other Bids, Contracts, Procurements **Status:** Agenda Ready

File created: 1/11/2022 **In control:** City Council

On agenda: 1/19/2022 **Final action:**

Title: The linkage to the Strategic Plan is subsection 2.3 - Increase Public Safety Operational Efficiency.

Award Summary:

Discussion and action that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Datamark, Inc., for the 2022-0393 Customer Service Call Center - Staffing & Management Service Operations for the Fire Department. This contract will allow services essential to the public safety of our community through support of our 911 Communications Center. The purchase order is for an amount not to exceed \$1,899,874.40 for a one (1) year term.

Contract Variance:

The difference in cost, based on the comparison from previous contract is as follows: An annual increase of \$399,874.41, which represents a 26.66% increase due the changes in cost of living and wages increasing.

Department: Fire
Award to: Datamark, Inc.
El Paso, TX
Term: One (1) Year
Total Estimated Amount: \$1,899,874.40
Account No.: 322 - 520010 - 1000 - 22080 - P2218
Funding Source: General Funds
District(s): All

This is a purchase pursuant to the Public Health and Safety Exemption, 252.022 (a) (2) of the Texas Local Government Code, services contract.

Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this award.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0393 Packet 1

Date	Ver.	Action By	Action	Result
1/19/2022	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.

All Districts

Fire, Chief Mario D'Agostino, (915) 212-5605

Purchasing and Strategic Sourcing, Claudia Garcia, (915) 212-1218

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 2.3 - Increase Public Safety Operational Efficiency.

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