



Legislation Details (With Text)

File #: 22-1215 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 9/15/2022 **In control:** City Council
On agenda: 9/27/2022 **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 CARL DANIEL ARCHITECTS, INC., a Domestic For-Profit Corporation, for a project known as "ARCHITECT & ENGINEERING SERVICES ~ EL PASO HEALTH DEPARTMENT RELOCATION, PHASE I" for an amount not to exceed \$592,361.00 and that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed \$50,000.00; and to approve Additional Services for an amount not to exceed \$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 \$692,361.00; 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: Capital Improvement Department

Indexes:

Code sections:

Attachments: 1. CC packet, 2. CC 34 - Relocation of Health Department, 3. 092722.34 - FULLY EXECUTED - EL PASO HEALTH DEPT RELOCATION PHASE 1

Date	Ver.	Action By	Action	Result
9/27/2022	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

Capital Improvement Department, Yvette Hernandez, (915) 212-1860

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 CARL DANIEL ARCHITECTS, INC., a Domestic For-Profit Corporation, for a project known as "ARCHITECT & ENGINEERING SERVICES ~ EL PASO HEALTH DEPARTMENT RELOCATION, PHASE I" for an amount not to exceed \$592,361.00 and that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed \$50,000.00; and to approve Additional Services for an amount not to exceed \$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 \$692,361.00; 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.