



Legislation Details (With Text)

File #: 21-245 **Version:** 2 **Name:**

Type: Resolutions **Status:** Agenda Ready

File created: 2/22/2021 **In control:** City Council

On agenda: 3/2/2021 **Final action:**

Title: That the City Manager is authorized to sign a Release and Settlement Agreement, in a form substantially similar to the attached, between the City of El Paso ("City") and AT&T whereby AT&T will credit the City's account in the amount of \$129,388.00 (plus any applicable taxes and surcharges) in settlement of a billing dispute.

Sponsors:

Indexes: Goal 6

Code sections:

Attachments: 1. 03022113 IT RELEASE & SETTLEMENT AGRMT AT&T

Date	Ver.	Action By	Action	Result
3/2/2021	2	City Council		

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

Information Technology, Araceli Guerra, (915) 212-1401

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 6 - Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: 6.7 Deliver effective and efficient processes to maximize value in obtaining goods and services

SUBJECT:

That the City Manager is authorized to sign a Release and Settlement Agreement, in a form substantially similar to the attached, between the City of El Paso ("City") and AT&T whereby AT&T will credit the City's account in the amount of \$129,388.00 (plus any applicable taxes and surcharges) in settlement of a billing dispute.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The City subscribes to this AT&T service under Account Number 857388018. The City disputed the billing and payment of charges. The City and A T & T will credit the account \$129,388 plus any applicable taxes and regulatory surcharges.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

Credit of \$129,388

Funding Source: Dept. Of Information Technology Services- General Fund. 1000-239-15090-P1503-540000
"Phone and Internet"

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also