



Legislation Details (With Text)

File #: 21-418 **Version:** 1 **Name:**
Type: Ordinances **Status:** Second Reading
File created: 4/6/2021 **In control:** City Council
On agenda: 4/27/2021 **Final action:**
Title: An Ordinance amending Title 2 (Administration and Personnel) of the El Paso City Code, to amend Chapter 2.94 (Regulation of Lobbying Activities) Section 2.94.130 (Disqualification from Contracting). The penalty being as provided for in Chapter 2.94.130 of the El Paso City Code.

Sponsors:

Indexes: Goal 6

Code sections:

Attachments: 1. 04132130 INTRO TITLE 2 LOBBYIST ACTIVITIES.pdf XX, 2. 41

Date	Ver.	Action By	Action	Result
4/27/2021	1	City Council		

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

All Districts

Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181

PUBLIC HEARING DATE: 4/27/2021

STRATEGIC GOAL:

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

SUBGOAL: 6.3 Implement programs to reduce organizational risk

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

An Ordinance amending Title 2 (Administration and Personnel) of the El Paso City Code, to amend Chapter 2.94 (Regulation of Lobbying Activities) Section 2.94.130 (Disqualification from Contracting). The penalty being as provided for in Chapter 2.94.130 of the El Paso City Code.

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?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

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

Click or tap here to enter text.

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?

Click or tap here to enter text.

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

Department Head:

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