



Legislation Details (With Text)

File #: 22-67 **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., referencing Contract 2015-687R Customer Service Call Center - Staffing & Management Service Operations. This will be a change order to increase the contract by \$525,000.00 for a total amount not to exceed \$9,524,999.94. The change order will cover expenses for the remainder of the contract for Customer Service Call Center - Staffing & Management Service Operations for the 311-communication center.

Contract Variance:

There is not contract variance for the same services.

Department: Fire
Award to: Datamark, Inc.
El Paso, TX
Total Estimated Amount: \$525,000.00
Account No.: 322 - 520010 - 1000 - 22080 - P2218
Funding Source: General Funds
District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. REVISED 2015-687R 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) 212-1181

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.

Award Summary:

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