



## Legislation Details (With Text)

<b>File #:</b>	24-874	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Other Bids, Contracts, Procurements	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	6/17/2024	<b>In control:</b>		City Council	
<b>On agenda:</b>	7/2/2024	<b>Final action:</b>			
<b>Title:</b>	Discussion and action on a Resolution authorizing the City Manager to sign an Agreement for Professional Services by and between the City of El Paso and Professional Service Industries, Inc., a Delaware, USA, corporation authorized to transact business in Texas, for a project known as "El Paso Public Safety and Fire Department Headquarters and Vehicle Maintenance and Logistics Center Project" for an amount not to exceed \$744,720.30; that the City Engineer is authorized to approve additional Basic Services and Reimbursables 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 \$844,720.30; 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.				
<b>Sponsors:</b>	Capital Improvement Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 2024-0438R Council Packet signed, 2. Contribution-and-Donations-Disclosure-Form, 3. CC 33 - Geotech FD HQ				

Date	Ver.	Action By	Action	Result
7/2/2024	1	City Council	Approve	Pass

## 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.*

#### **District 1**

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

### AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

Discussion and action on a Resolution authorizing the City Manager to sign an Agreement for Professional Services by and between the City of El Paso and Professional Service Industries, Inc., a Delaware, USA, corporation authorized to transact business in Texas, for a project known as "El Paso Public Safety and Fire Department Headquarters and Vehicle Maintenance and Logistics Center Project" for an amount not to exceed \$744,720.30; that the City Engineer is authorized to approve additional Basic Services and Reimbursables 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 \$844,720.30; 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.