



Legislation Details (With Text)

File #: 21-1052 **Version:** 1 **Name:**
Type: Other Business **Status:** Agenda Ready
File created: 9/7/2021 **In control:** City Council
On agenda: 9/14/2021 **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 BRW ARCHITECTS, INC., a Texas corporation, for a project known as "FIRE STATION 38" for an amount not to exceed \$553,787.00; that the City Engineer is authorized to approve and sign contract amendments for additional Basic Services and Reimbursables for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00) and to approve and sign contract amendments for Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$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 \$653,787.00; 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. Fire Station 38 Backup, 2. ITEM 34

Date	Ver.	Action By	Action	Result
9/14/2021	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.

District 5

Capital Improvement Department, Sam Rodriguez, (915) 212-1808

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 **BRW ARCHITECTS, INC., a Texas corporation**, for a project known as "**FIRE STATION 38**" for an amount not to exceed \$553,787.00; that the City Engineer is authorized to approve and sign contract amendments for additional Basic Services and Reimbursables for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00) and to approve and sign contract amendments for Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$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 \$653,787.00; 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.