



Legislation Details (With Text)

File #:	24-875	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	6/17/2024	In control:		City Council	
On agenda:	7/2/2024	Final action:			
Title:	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 Dekker, LLC, a Texas Company, for a project known as "Architect and Engineering Services For The El Paso Police Department Headquarters" for an amount not to exceed \$4,058,587.00; 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 \$4,158,587.00; 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. 2024-0351R Council Packet signed - FINAL, 2. DPS - Contribution-and-Donations-Disclosure-Form - signed, 3. CC 34 - A&E PD HQ				

Date	Ver.	Action By	Action	Result
7/2/2024	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 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 Dekker, LLC, a Texas Company, for a project known as "Architect and Engineering Services For The El Paso Police Department Headquarters" for an amount not to exceed \$4,058,587.00; 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 \$4,158,587.00; 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.