File #: 21-193, **Version:** 1

CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM

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

PUBLIC HEARING DATE: Click or tap to enter a date.

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

SUBGOAL: 6.7 Deliver effective and efficient processes to maximize value in obtaining goods and services

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.
The linkage to the Strategic Plan is subsection 6.7 - Deliver effective and efficient processes to maximize value in obtaining goods and services.

Award Summary:

That the City Manager or Designee be authorized to participate in cooperative procurements available through the Division of Purchases and Supply (DPS), a business unit of the Department of General Services for the Commonwealth of Virginia in order to procure goods and/or services required by the City. This approval will provide the City of El Paso the opportunity to leverage bulk pricing and expedite delivery of goods and services.

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