



Legislation Text

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File #: 21-258, Version: 1

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**CITY OF EL PASO, TEXAS  
AGENDA ITEM SUMMARY FORM**

**District 5**

Capital Improvement Department, Sam Rodriguez, (915) 212-1845  
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

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

**STRATEGIC GOAL:**

**Goal 2 - Set the Standard for a Safe and Secure City**

**SUBGOAL: 2.3 Increase public safety operational efficiency**

**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 25 by 2025 Strategic Plan is subsection 2.3 - Increase public safety operational efficiency. This contract will provide preconstruction services for the Eastside Regional Police Command Center.

**Award Summary**

That the City Manager is authorized to sign the agreement associated with the award of Solicitation No. 2021-0375R Eastside Regional Police Command Center to SUNDT CONSTRUCTION, INC. for an initial amount of \$37,500.00 for preconstruction services; and that the City Engineer is authorized to approve additional preconstruction services in the amount of \$20,000.00 if the services are necessary for the proper execution of the project.

Department:	Capital Improvement
Award to:	SUNDT CONSTRUCTION, INC Tempe, AZ
Account No.:	190-4820-29080-580270-PCP20PDEASTSIDE
Funding Source:	2019 Public Safety Bond
District(s):	5

This is a Construction Manager-at-Risk procurement, service contract.

**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the 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*