



Legislation Text

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File #: 22-67, Version: 1

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**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.*

**All Districts**

Fire, Chief Mario D'Agostino, (915) 212-5605  
Purchasing and Strategic Sourcing, Claudia Garcia, (915) 212-1181

**AGENDA LANGUAGE:**

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

The linkage to the Strategic Plan is subsection 2.3 - Increase Public Safety Operational Efficiency.

**Award Summary:**

Discussion and action that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Datamark, Inc., referencing Contract 2015-687R Customer Service Call Center - Staffing & Management Service Operations. This will be a change order to increase the contract by \$525,000.00 for a total amount not to exceed \$9,524,999.94. The change order will cover expenses for the remainder of the contract for Customer Service Call Center - Staffing & Management Service Operations for the 311-communication center.

**Contract Variance:**

There is not contract variance for the same services.

Department:	Fire
Award to:	Datamark, Inc. El Paso, TX
Total Estimated Amount:	\$525,000.00
Account No.:	322 - 520010 - 1000 - 22080 - P2218
Funding Source:	General Funds
District(s):	All