



Legislation Text

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File #: 22-1114, 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**

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218  
Human Resources, Araceli Guerra, (915) 212-1401

**AGENDA LANGUAGE:**

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

The linkage to Strategic Plan is subsection 6.2 - Implement employee benefits and services that promote financial security.

**Award Summary:**

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to USI Southwest, Inc., referencing Contract 2019-1063R Property Insurance. This will be a change order to increase the contract by \$682,201.40 for a total amount not to exceed \$3,411,006.98 for the initial term. The change order will cover expenses for property insurance annual premium increases from August 30, 2020 to July 1, 2023.

**Contract Variance:**

No contract variance

Department:	Human Resources
Award to:	USI Southwest, Inc. El Paso, TX
Total Estimated Amount:	\$682,201.40
Account No.:	999-9999-1000-544090
Funding Source	Non-departmental - Property Insurance Expense
District(s):	All

This is a Request for Proposal, services contract.