El Paso, TX



Legislation Details (With Text)

File #: 21-680 Version: 1 Name:

6/15/2021

Type: Other Business Status: Agenda Ready File created: In control: City Council

On agenda: Final action: 6/22/2021

Title: Discussion and action that the City Manager be authorized to sign an Agreement for Professional

> Services by and between the CITY OF EL PASO and DEKKER PERICH SABATINI, LLC., a Texas Limited Liability Company, for a project known as "PUBLIC SAFETY TRAINING ACADEMY & FIRE DEPARTMENT HEADQUARTERS" for an amount not to exceed ONE MILLION SEVEN HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,779,750.00); that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses

for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00); and to approve Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$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 ONE MILLION EIGHT

HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,879,750.00); 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:

Indexes:

Code sections:

1. Training Academy Backup DHS, RESO, BACKUP, 2. Item 26 Attachments:

Date	Ver.	Action By	Action	Result
6/22/2021	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 4

Capital Improvement Department, Sam Rodriguez, (915) 212-1808

AGENDA LANGUAGE:

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

Discussion and action that the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and DEKKER PERICH SABATINI, LLC., a Texas Limited Liability Company, for a project known as "PUBLIC SAFETY TRAINING ACADEMY & FIRE DEPARTMENT HEADQUARTERS" for an amount not to exceed ONE MILLION SEVEN HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,779,750.00); that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed

File #: 21-680, Version: 1

Fifty Thousand and No/100 Dollars (\$50,000.00); and to approve Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$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 ONE MILLION EIGHT HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$1,879,750.00); 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.