



Legislation Details (With Text)

File #:	22-922	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	7/12/2022	In control:		City Council	
On agenda:	7/19/2022	Final action:			
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 Consor Engineers, LLC, a Florida, USA, Foreign LLC, for a project know as "Architect and Engineering Services for Arterial Lighting Package 6 - Trawood, Hunter, McCombs and Rojas" for an amount not to exceed \$709,891.87; that the City Engineer is authorized to approve additional Basic Services and Reimbursables 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 \$809,891.87; and that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents for the execution of the Agreement.				
Sponsors:	Capital Improvement Department				
Indexes:					
Code sections:					
Attachments:	1. CONSOR ENGINEERS PROF SRVC AGRMT, 2. CC 25 - Presentation_Package6				

Date	Ver.	Action By	Action	Result
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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.

Districts 3, 4, 6, and 7

Capital Improvement Department, Yvette Hernandez, (915) 212-1860

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 Consor Engineers, LLC, a Florida, USA, Foreign LLC, for a project known as "Architect and Engineering Services for Arterial Lighting Package 6 - Trawood, Hunter, McCombs and Rojas" for an amount not to exceed \$709,891.87; that the City Engineer is authorized to approve additional Basic Services and Reimbursables 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 \$809,891.87; and

that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents for the execution of the Agreement.