



Legislation Details (With Text)

File #:	22-1114	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	8/23/2022	In control:		City Council	
On agenda:	8/30/2022	Final action:			
Title:	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.					
Sponsors:					
Indexes:					
Code sections:					
Attachments: 1. 2019-1063R Packet 1					

Date	Ver.	Action By	Action	Result
8/30/2022	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.

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:

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