



Legislation Details

File #: 22-1114 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
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		