El Paso, TX



Legislation Details (With Text)

File #: 22-1439 Version: 1 Name:

Type: Resolutions Status: Agenda Ready
File created: 10/31/2022 In control: City Council

On agenda: 11/8/2022 Final action:

Title: That the City Manager be authorized to sign an Agreement for Professional Services by and between

the City of El Paso and Carl Daniel Architects, Inc. for a project known as El Paso Health Department MCA Clinic for an amount not to exceed \$384,530.00 and that the City Engineer is authorized to approve additional Basic Services and Reimbursables for an amount not to exceed \$50,000.00 and to approve Additional Services for an amount not to exceed \$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 \$484,530.00 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: Capital Improvement Department

Indexes:

Code sections:

Attachments: 1. MCA Package, 2. CC 8 - MCA Clinic, 3. 11-08-22 FULLY EXECUTED - PROFESSIONAL

SERVICES AGREEMENT CARL DANIELS ACHITECTS INC - EL PASO HEALTH DEPARTMENT

MCA CLINIC

Date Ver. Action By Action Result

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, Yvette Hernandez, (915) 212-1860

AGENDA LANGUAGE:

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

That the City Manager be authorized to sign an Agreement for Professional Services by and between the City of El Paso and Carl Daniel Architects, Inc. for a project known as El Paso Health Department MCA Clinic for an amount not to exceed \$384,530.00 and that the City Engineer is authorized to approve additional Basic Services and Reimbursables for an amount not to exceed \$50,000.00 and to approve Additional Services for an amount not to exceed \$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 \$484,530.00 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.