



Legislation Details (With Text)

File #: 25-1248 **Version:** 1 **Name:**
Type: Resolutions **Status:** Agenda Ready
File created: 9/30/2025 **In control:** City Council
On agenda: 10/14/2025 **Final action:**
Title: A Resolution 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 professional limited liability company, for a project known as "Architect and Engineering Services for the Buffalo Soldier Street Improvements Project" for an amount not to exceed \$685,844.02; 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 \$785,844.02; 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:

Attachments: 1. 2025-0263R Buffalo Soldier CC Packet, 2. CC 8 Buffalo Soldier Design Award Presentation

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.

District 3

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

AGENDA LANGUAGE:

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

A Resolution 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 professional limited liability company, for a project known as "Architect and Engineering Services for the Buffalo Soldier Street Improvements Project" for an amount not to exceed \$685,844.02; 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 \$785,844.02; 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.