



Legislation Text

File #: 21-415, Version: 1

CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

District 8

Capital Improvement Department, Sam Rodriguez, (915) 212-1815

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 2 - Set the Standard for a Safe and Secure City

SUBGOAL: Choose an item.

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

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 ASA ARCHITECTS P.C., a New Mexico professional corporation, for a project known as "ARCHITECT AND ENGINEERING SERVICES FOR EL PASO POLICE DEPARTMENT CENTRAL REGIONAL COMMAND CENTER" for an amount not to exceed \$1,968,000; 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 \$2,068,000; 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.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of

account. Does it require a budget transfer?

\$1,968,000.00 - 2019 Public Safety Bond

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also