



Legislation Details (With Text)

**File #:** 21-71      **Version:** 1      **Name:**

**Type:** Other Business      **Status:** Agenda Ready

**File created:** 1/12/2021      **In control:** City Council

**On agenda:** 1/19/2021      **Final action:**

**Title:** 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 GARVER, LLC, an Arkansas Limited Liability Company, for a project known as "EL PASO INTERNATIONAL AIRPORT TAXIWAY K, K1, K2 AND J RECONFIGURATION", for an amount not to exceed \$786,583.50; and

That the City Manager or Designee be authorized to approve up to \$50,000.00 in additional services for a total contract amount not to exceed \$836,583.50; 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 execution of the Agreement.

**Sponsors:** Capital Improvement Department

**Indexes:** Goal 1

**Code sections:**

**Attachments:** 1. 41 21-71 AIRPORT Garver Taxiway K K1 K2 J Reconfiguration, 2. 41

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS  
AGENDA ITEM SUMMARY FORM**

**All Districts**

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

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

**STRATEGIC GOAL:**

**Goal 1 - Create an Environment Conducive to Strong Sustainable Economic Development**

**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 **GARVER, LLC**, an Arkansas Limited Liability Company, for a project known as "**EL PASO INTERNATIONAL AIRPORT TAXIWAY K, K1, K2 AND J RECONFIGURATION**", for an amount not to exceed \$786,583.50; and

That the City Manager or Designee be authorized to approve up to \$50,000.00 in additional services for a total contract amount not to exceed \$836,583.50; 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

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?*

The El Paso International Airport is designing pavement improvements that will bring the taxiway geometry at the north cargo buildings into compliance with current FAA design standards. Included as part of the project are the removal of existing taxiway connectors and the installation of two new connectors. The new connectors will remove direct access from the ramp to Runway 4-22. Taxiway K2 will be reconfigured to remove expansive pavement. Taxiway K1 will be removed in its entirety as well as Taxiway K north of Taxiway R. Removal and replacements of edge lights, electrical conduit installation and new guidance signs will also be included.

Garver, LLC was selected with the City approved A/E Selection process and they are recommended as the most qualified consultant. The A/E Selection summary is attached.

N

**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?*

\$786,583.50 - FAA CARES Match and FAA Grant Funds

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**Department Head:**

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