



Legislation Details (With Text)

File #: 21-323 **Version:** 1 **Name:**
Type: Other Business **Status:** Agenda Ready
File created: 3/9/2021 **In control:** City Council
On agenda: 3/16/2021 **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 RS&H, INC., a Florida Corporation, for a project known as "EL PASO INTERNATIONAL AIRPORT RUNWAY 8R-26L REHABILITATION", for an amount not to exceed Six Hundred Seventy Thousand Fifteen and 21/100 Dollars (\$670,015.21); 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 Seven Hundred Twenty Thousand Fifteen and 21/00 Dollars (\$720,015.21); 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:

Code sections:

Attachments: 1. 03162133 Runway 8R-26L RS&H INC, 2. 33 EPIA Runway 8R-26L

Date	Ver.	Action By	Action	Result
3/16/2021	1	City Council		

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

Capital Improvement Department, Sam Rodriguez (915) 212-0065

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 **RS&H, INC.**, a Florida Corporation, for a project known as "**EL PASO INTERNATIONAL AIRPORT RUNWAY 8R-26L REHABILITATION**", for an amount not to exceed Six Hundred Seventy Thousand Fifteen and 21/100 Dollars (\$670,015.21); 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 Seven Hundred Twenty Thousand Fifteen and 21/00 Dollars (\$720,015.21); 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 remove and replace the asphalt on Runway 8R-26L to the Federal Aviation Administration current design standards, also included are a portion of the exits from Taxiways T, S, U, and V. Removal and replacements of edge lights, electrical conduit installation and new guidance signs will also be included.

RS&H, Inc. 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.

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?

\$670,015.21 - FAA CARES Match, AIP/Grant Funds, Airport Enterprise

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

Department Head:

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