



Legislation Details (With Text)

**File #:** 21-19      **Version:** 1      **Name:**

**Type:** Resolutions      **Status:** Agenda Ready

**File created:** 12/21/2020      **In control:** City Council

**On agenda:** 1/5/2021      **Final action:**

**Title:** That the City Manager be authorized to sign a Second Amendment to an Agreement for professional Services to perform additional design and construction phase services, for the project known as “FIXED BASE OPERATOR RAMP ADDITION AND TAXIWAY U & V REALIGNMENT”, for an increase in the estimated contract amount of \$40,622.00, for a total contract amount not to exceed \$804,489.00; and that the City Engineer is authorized to approve additional Basic Services and Reimbursables if such services are necessary for the proper execution of the project; 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. 6. Second amendment Taxiway U and V 21-19.pdf, 2. ITEM 6

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) 212-1845

**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.*

That the City Manager be authorized to sign a Second Amendment to an Agreement for professional Services to perform additional design and construction phase services, for the project known as “**FIXED BASE OPERATOR RAMP ADDITION AND TAXIWAY U & V REALIGNMENT**”, for an increase in the estimated contract amount of \$40,622.00, for a total contract amount not to exceed \$804,489.00; and that the City Engineer is authorized to approve additional Basic Services and Reimbursables if such services are necessary for the proper execution of the project; 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?*

Parkhill Smith and Cooper was awarded "EPIA FBO Ramp Extension and Taxiway U & V Realignment on August 7, 2018. For a total of \$629,834.00. On February 4, 2020, the first amendment to the agreement was awarded for an amount of \$134,033.00.

This is the second amendment to the professional services agreement. The total cost for additional service is \$40,622.00. The additional services include additional coordination and finalization of design of the FAA fiber lines located within the project footprint as well as additional construction administration services due to extended contract time caused in part due to delays brought on by the Covid 19 pandemic.

**PRIOR COUNCIL ACTION:**

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

August 7, 2018 - City Council approved award of Agreement for Professional Services to Parkhill Smith and Cooper Inc. in the amount of \$629,834.00.

February 4, 2020 - First amendment to the agreement was approved by City Council in the amount of \$134,033.00.

**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?*

Amount: \$40,622.00

Source: FAA Grant and Airport Enterprise

580270 - 62335 - 3010 - 562 - G62A193801

580270 - 62330 - 3080 - 562 - G62A193801

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

Department Head:

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