



Legislation Details (With Text)

File #: 24-626 **Version:** 1 **Name:**
Type: Other Business **Status:** Agenda Ready
File created: 4/22/2024 **In control:** City Council
On agenda: 5/7/2024 **Final action:**
Title: Discussion and action that the Mayor be authorized to sign an Agreement between the City of El Paso and the United States Department of Transportation to receive a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Ysleta Port of Entry Pedestrian and Site Improvements in the estimated total project cost amount of FOURTEEN MILLION EIGHT HUNDRED THIRTY THOUSAND ONE HUNDRED THIRTY DOLLARS AND NO/100 (\$14,830,130.00) and to authorize the City Manager to make all necessary budget transfers prior to the execution of the project, provided such documents are provided by the City Attorney's office as to form and comply with department policies and procedures.

Sponsors:

Indexes:

Code sections:

Attachments: 1. DHS - RAISE Grant Agreement, 2. RAISE FY22_Grant_Resolution_Signed, 3. RAISE 22 Award Letter - Ysleta POE Pedestrian and Site Improvements, 4. R2-FHWA-R22HC140-GrantAgreement, 5. CC Agenda Item 44 - RAISE Grant Agreement_05.07.24

Date	Ver.	Action By	Action	Result
5/7/2024	1	City Council		

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.

All Districts

International Bridges, Roberto Tinajero, (915) 212-7509

AGENDA LANGUAGE:

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

Discussion and action that the Mayor be authorized to sign an Agreement between the City of El Paso and the United States Department of Transportation to receive a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Ysleta Port of Entry Pedestrian and Site Improvements in the estimated total project cost amount of FOURTEEN MILLION EIGHT HUNDRED THIRTY THOUSAND ONE HUNDRED THIRTY DOLLARS AND NO/100 (\$14,830,130.00) and to authorize the City Manager to make all necessary budget transfers prior to the execution of the project, provided such documents are provided by the City Attorney's office as to form and comply with department policies and procedures.