



## Legislation Details

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**File #:** 22-1014      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 8/4/2022      **In control:** City Council  
**On agenda:** 8/16/2022      **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 "RUNWAY 8R-26L REHABILITATION ~ CONSTRUCTION MANAGEMENT & INSPECTION SERVICES" for an amount not to exceed ONE MILLION ONE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED AND 00/100 DOLLARS (\$1,164,200); that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses 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 exceed ONE MILLION TWO HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED AND 00/100 DOLLARS (\$1,264,200); 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. CID Professional Svcs. Agmntn. with GARVER, LLC Runway 8R-26L, 2. Item 32

Date	Ver.	Action By	Action	Result
8/16/2022	1	City Council		