



Legislation Text

File #: 21-183, Version: 1

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

District 8

Capital Improvement Department, Yvette Hernandez (915) 212-1860

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

STRATEGIC GOAL:

Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.3 Enhance a regional comprehensive transportation system

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 an Advance Funding Agreement by and between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation, for the Downtown Bicycle Improvements Phase I project, for the design and construction of bicycle facilities at various downtown street locations to include signage, wayfinding, striping, and intersection treatments, which has an estimated total project cost of \$2,728,712.00 of which the estimated local government participation amount is \$331,706.00.

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 Downtown Bicycle Improvements Ph I project consists of the design and construction of bicycle facilities at various downtown street locations to include buffered and conventional bicycle lanes, bicycle boulevards, shared lane markings, and protected bicycle lanes along various streets. The project includes signage, wayfinding, striping, and intersection treatments.

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?

Federal, State and Local Funding (Certificate of Obligation)

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

Department Head:

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