

El Paso, TX

Legislation Text

File #: 24-781, Version: 1

## 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

Capital Improvement Department, Yvette Hernandez, (915) 212-1860 Airport, Tony Nevarez, (915) 212-7325

## AGENDA LANGUAGE:

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

Discussion and action that the City Manager, or designee, be authorized to sign a two year On-Call Agreement for Professional Services to perform Land Development / Construction Management services on a task order basis between the City of El Paso and each of the following two (2) consultants:

- 1. Parkhill, Smith & Cooper, Inc.
- 2. Brock & Bustillos Inc.

Each On-Call Agreement will be for an amount not to exceed \$800,000.00. In addition, the City Engineer may, without further authorization from the City Council and in a form approved by the City Attorney, increase the total payment identified for all basic services and reimbursables performed pursuant to this Agreement in an amount not to exceed \$50,000.00, if such services are necessary for proper execution of the Project and the increased amounts are within the appropriate budget identified for the identified Project. Further, if authorized in advance by the City Engineer, in a form approved by the City Attorney, the Consultant may perform such additional Services as also enumerated within Attachment "C" of the agreement in an amount not to exceed \$50,000.00, if such services are necessary for proper execution of any identified Projects and the increased amounts are within the appropriate budget identified for the identified Projects and the increased \$50,000.00, if such services are necessary for proper execution of any identified Projects and the increased amounts are within the appropriate budget identified for the identified Projects. Additional Services exceeding \$50,000.00 must have prior approval by City Council through written amendment to this Agreement.

In addition, the City Manager, or designee, is authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of each On-Call Agreement.