



Legislation Text

File #: 21-188, Version: 1

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

All Districts

Capital Improvement Department, Sam Rodriguez, (915) 212-0065

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

STRATEGIC GOAL:

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

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.

Discussion and action on a Street Infrastructure Comprehensive Update Presentation.

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?

This presentation will include information on the following:

- Current Funded Programs
 - 2012 Street CIP
- Pavement Condition Index Update
- MPO and CDBG Projects
- Street Operations Update
- Detailed Program slides for Resurfacing, Reconstruction, Capital Plans

PRIOR COUNCIL ACTION:

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

June 26, 2012 - El Paso City Council approved the 2012 Street CIP

March 8, 2016 - El Paso City Council approved the recalibration of street projects

August 7, 2017 - El Paso City Council approved accelerating the resurfacing program and to reallocate \$21.6 million to resurface arterial candidates

December 18, 2017 - El Paso City Council approved accelerating the reconstruction program

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?

\$218,400,000 - Certificates of Obligation

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

Department Head:

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