



Legislation Details (With Text)

File #:	22-10	Version:	1	Name:	
Type:	Resolutions	Status:		Agenda Ready	
File created:	12/15/2021	In control:		City Council	
On agenda:	1/4/2022	Final action:			
Title:	That the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and INTERTEK-PSI INC., a Delaware USA Foreign For-Profit Corporation, for a project known as "Geotechnical and Materials Testing El Paso International Airport Reconstruction of Taxiways J and K2." for an amount not to exceed TWO HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED AND SIXTY FOUR AND 95/100 DOLLARS (\$224,664.95); 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 Three Hundred Twenty Four Thousand Six Hundred and Sixty Four and 95/100 Dollars (\$324,664.95); 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. Council Packet Geotech, 2. ITEM 3				

Date	Ver.	Action By	Action	Result
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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, Sam Rodriguez (915) 212-1845

AGENDA LANGUAGE:

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

That the City Manager be authorized to sign an Agreement for Professional Services by and between the CITY OF EL PASO and INTERTEK-PSI INC., a Delaware USA Foreign For-Profit Corporation, for a project known as "GEOTECHNICAL AND MATERIALS TESTING EL PASO INTERNATIONAL AIRPORT RECONSTRUCTION OF TAXIWAYS J AND K2." for an amount not to exceed TWO HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED AND SIXTY FOUR AND 95/100 DOLLARS (\$224,664.95); 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 Three Hundred Twenty Four Thousand Six Hundred and Sixty Four and 95/100 Dollars (\$324,664.95); 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.