El Paso, TX



Legislation Details (With Text)

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On agenda: 1/4/2022 Final action: 1/4/2022

Title: Discussion and action on a Resolution that the City Manager be authorized to sign the Agreement for

Professional Services Construction Management Contract by and between the City of El Paso and Parkhill, Smith and Cooper, Inc. for a project known as "EPIA Reconstruction of Taxiways J & K2", for an amount not to exceed Seven Hundred Twenty Thousand Nine Hundred Sixty-Two and No/100 Dollars (\$720,962.00); and that the City Manager or Designee be authorized to approve up to Fifty Thousand (\$50,000.00) in additional services for a total contract amount not to exceed Seven Hundred Seventy Thousand Nine Hundred Sixty Two and No/00 Dollars (\$770,962.00); and that the City Manager be authorized to establish the funding sources, make any necessary budget transfers, and execute any and all documents necessary for execution of the Agreement. Funding source: FAA

Grant and Airport Enterprise.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 29. PARKHILL AGREEMENT FOR TAXIWAY PROJECTS, 2. ITEM 29

Date	Ver.	Action By	Action	Result
1/4/2022	1	City Council		

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

Airport, Sam Rodriguez, (915) 212-7301

AGENDA LANGUAGE:

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

Discussion and action on a Resolution that the City Manager be authorized to sign the Agreement for Professional Services Construction Management Contract by and between the City of El Paso and Parkhill, Smith and Cooper, Inc. for a project known as "EPIA Reconstruction of Taxiways J & K2", for an amount not to exceed Seven Hundred Twenty Thousand Nine Hundred Sixty-Two and No/100 Dollars (\$720,962.00); and that the City Manager or Designee be authorized to approve up to Fifty Thousand (\$50,000.00) in additional services for a total contract amount not to exceed Seven Hundred Seventy Thousand Nine Hundred Sixty Two and No/00 Dollars (\$770,962.00); and that the City Manager be authorized to establish the funding sources, make any necessary budget transfers, and execute any and all documents necessary for execution of the Agreement. Funding source: FAA Grant and Airport Enterprise.