



## Legislation Details (With Text)

**File #:** 22-1082      **Version:** 1      **Name:**

**Type:** Other Business      **Status:** Agenda Ready

**File created:** 8/17/2022      **In control:** City Council

**On agenda:** 8/30/2022      **Final action:**

**Title:** Discussion and action that the City Manager be authorized to sign the Agreement for Professional Services by and between the City of El Paso and Parkhill, Smith & Cooper, Inc., a Domestic For-Profit Corporation, for a project known as "EPIA-Taxiway Golf Reconstruction", for an amount not to exceed \$876,370.00; that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed \$50,000.00; and to approve Additional Services for an amount not to exceed \$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 not to exceed \$976,370.00; 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. PARKHILL SMITH COOPER EPIA, 2. CC 42 - TWY G Design Award

Date	Ver.	Action By	Action	Result
8/30/2022	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**

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

#### **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 be authorized to sign the Agreement for Professional Services by and between the City of El Paso and Parkhill, Smith & Cooper, Inc., a Domestic For-Profit Corporation, for a project known as "EPIA-Taxiway Golf Reconstruction", for an amount not to exceed \$876,370.00; that the City Engineer is authorized to approve additional Basic Services and Reimbursable Expenses for an amount not to exceed \$50,000.00; and to approve Additional Services for an amount not to exceed \$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 not to exceed \$976,370.00; 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.