## CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT:	Airport
AGENDA DATE:	March 7, 2017
CONTACT PERSON/PHONE:	Monica Lombrana, AAE Director of Aviation, 212-7301
DISTRICT(S) AFFECTED:	All
STRATEGIC GOAL 2: Set the Stand	dard for a Safe and Secure City
SUBJECT:	
(AJW-FN-CSA-17-SW-001290) betwee consultation, project and plan review, p	o sign a Non-Federal Limited Design and Implementation Reimbursable Agreement ten the City of El Paso and the Federal Aviation Administration ("FAA") for project guidance, coordination, and oversight services relating to the FAA systems at a) and the Runway 4-22 Reconstruction and Taxiway System Project at EPIA. The d to the FAA is \$91,931.76.
FAA. Per the agreement, the City will p System Project at EPIA. The services to guidance, coordination, and oversight se	olution that will allow the City to enter into a reimbursable agreement with the pay for FAA services related to the Runway 4-22 Reconstruction and Taxiway to be provided by the FAA include consultation, project and plan review, project ervices relating to the FAA systems at EPIA. The estimated amount is \$91,931.76. unused funds after the project is complete. The amount is funded by PFC Funds
SELECTION SUMMARY: N/A	
PROTEST	
No protest received for this require	ement.
Protest received.	
COUNCIL REPRESENTATIVE BE	RIEFING:
Was a briefing provided? ⊠ Yes or ☐ If yes, select the applicable districts.	
District 1 District 2 District 3 District 4 District 5	

PPS FORM 001, Rev. 3, 8/9/2016 (Discard Previous Versions)

☐ District 6 ☐ District 7 ☐ District 8 ☐ All Districts
PRIOR COUNCIL ACTION:
AMOUNT AND SOURCE OF FUNDING:
Passenger Facility Changes
562-3080-62330-580270-G620AIP32
BOARD / COMMISSION ACTION:
N/A
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#### RESOLUTION

#### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign a Non-Federal Limited Design and Implementation Reimbursable Agreement (AJW-FN-CSA-17-SW-001290) between the City of El Paso and the Federal Aviation Administration ("FAA") for consultation, project and plan review, project guidance, coordination, and oversight services relating to the FAA systems at the El Paso International Airport ("EPIA") and the Reconstruction of Runway 04/22 Project at EPIA.

ADOPTED this the	day of	, 2017.	
		THE CITY OF EL PASO	
		Oscar Leeser	
ATTEST:		Mayor	
Richarda Duffy Momsen City Clerk			
APPROVED AS TO FORM:		APPROVED AS PO CONTENT:	
mz		Mourica Edubrana	
Marvin Foust		Monica Lombraña, A.A.E.	
Senior Assistant City Attorney			

### NON-FEDERAL LIMITED DESIGN AND IMPLEMENTATION REIMBURSABLE AGREEMENT

#### BETWEEN

## DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

#### AND

#### CITY OF EI PASO EL PASO INTERNATIONAL AIRPORT EL PASO, TEXAS

WHEREAS, the Federal Aviation Administration (FAA) can furnish directly or by contract services which the CITY OF EL PASO (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, it has been determined that competition with the private sector for provision of such services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the agency's mission;

WHEREAS, the authority for the FAA to furnish services to the Sponsor upon a reimbursable payment basis is found in 49 U.S.C. § 106(1)(6) on such terms and conditions as the Administrator may consider necessary;

**NOW THEREFORE**, the FAA and the Sponsor mutually agree as follows:

#### **ARTICLE 1. Parties**

The Parties to this Agreement are the FAA and City of El Paso.

#### ARTICLE 2. Type of Agreement

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6). It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

#### **ARTICLE 3. Scope**

This Agreement provides funding for FAA services limited to labor, travel, and expenses required to perform limited technical and/or engineering support, design, and

implementation services to support the Sponsor's project identified below. The scope of this Agreement is limited to technical consultation, site visits, feasibility assessments, project planning, scope definition, development of cost estimate(s), review of Sponsor provided design packages, development of FAA design packages, construction oversight, modification, removal, and restoration required to address impacted FAA NAS facilities. No government furnished equipment will be provided under this Agreement. If required, the FAA and the Sponsor will enter into a separate agreement to cover additional work beyond the scope of this Limited Agreement. Therefore, this Agreement is titled:

Limited Design and Implementation Reimbursable Agreement for Reconstruction of Runway 04/22, Regrading for Runway Drainage, and Replacement of FAA Cabling impacted by the Regrading at El Paso International Airport, El Paso, Texas

This Agreement is in whole or in part funded with funding from an AIP grant [] Yes [X]No. If Yes, the grant date is: [N/A] and the grant number is: [N/A]. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

#### **ARTICLE 4. Points of Contact**

#### A. FAA:

- The FAA, Air Traffic Organization, Central Service Area, NAVAIDS
   Engineering Center, Fort Worth, Texas will perform the scope of work included
   in this Agreement. Erbey Fernandez is the NAVAIDS Engineering Center
   Manager and liaison with the Sponsor and can be reached at (817) 222-4523 or
   via electronic mail at erbey.fernandez@faa.gov. This liaison is not authorized to
   make any commitment, or otherwise obligate the FAA, or authorize any changes
   which affect the estimated cost, period of performance, or other terms and
   conditions of this Agreement.
- 2. FAA Contracting Officer: The execution, modification, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Bradley K. Logan who can be reached at 817-222-4395 or via electronic mail at brad.logan@faa.gov.

#### B. Sponsor:

City of El Paso
Attn: Monica Lombrana
Director of Aviation
6701 Corvair Road
El Paso, Texas 79925:
Telephone: (915) 780-4793

Facsimile: (915) 779-5452

Email: lombranamx@elpasotexas.gov

#### **ARTICLE 5. Reserved**

#### **ARTICLE 6. Reserved**

#### **ARTICLE 7. Estimated Costs**

The fully-loaded estimated FAA cost associated with this Agreement is:

DESCRIPTION OF REIMBURSABLE ITEM	ESTIMATED COST
Labor	
Engineering Support WB4020	\$ 36,261.00
Construction Oversight (RE Services) WB4050	\$ 42,304.50
N/A	\$ 0.00
N/A	\$ 0.00
Labor Subtotal	\$ 78,565.50
Labor Overhead	\$ 11,687.43
Total Labor	\$ 90,252.93
Non-Labor	
Travel WB4020, WB4050	\$ 1,569.00
N/A	\$ 0.00
N/A	\$ 0.00
N/A	\$ 0.00
Non-Labor Subtotal	\$ 1,569.00
Non-Labor Overhead	\$ 109.83
Total Non-Labor	\$ 1,678.83
TOTAL ESTIMATED COST	\$
	91,931.76

#### **ARTICLE 8. Period of Agreement and Effective Date**

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9, Section E of this Agreement. Under no circumstances will this Agreement extend 36 months beyond its effective date.

#### **ARTICLE 9. Reimbursement and Accounting Arrangements**

A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send a copy of the executed Agreement and submit full advance

payment in the amount stated in Article 7 to the Accounting Division listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as appropriate, a refund or final bill will be sent to the sponsor. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.

- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Accounting Division is identified by the FAA as the billing office for this Agreement. The Sponsor will send a copy of the executed Agreement and the full advance payment to the Accounting Division. The sponsor can either mail the payment to the address shown below or submit payment (via check or credit card) electronically via pay.gov. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. The mailing address is:

FAA Mike Monroney Aeronautical Center Attn: AMK-322, Reimbursable Receipt Team P.O. Box 25770 Oklahoma City, OK 73125

The overnight mailing address is:

FAA Mike Monroney Aeronautical Center Attn: AMK-322, Reimbursable Receipt Team 6500 S. MacArthur Blvd. Oklahoma City, OK 73169 Telephone: 405-954-3771

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

City of El Paso
Attn: Monica Lombrana
Director of Aviation
6701 Corvair Road
El Paso, Texas 79925

Telephone: (915) 780-4793 Facsimile: (915) 779-5452

Email: lombranamx@elpasotexas.gov

- D. The FAA will provide a quarterly Statement of Account of costs incurred against the advance payment.
- E. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be modified to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor a modification to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the modification. The Sponsor will send a copy of the executed modification to the Agreement to the FAA-Mike Monroney Aeronautical Center with the additional advance payment. Work identified in the modification cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

#### **ARTICLE 10. Changes and Modifications**

Changes and/or modifications to this Agreement will be formalized by an appropriate written modification that will outline in detail the exact nature of the change. Any modification to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent modification(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as modifying or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be modified, whereupon the parties will consult to consider such modifications.

#### **ARTICLE 11. Termination**

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

#### **ARTICLE 12. Order of Precedence**

If attachments are included in this Agreement and in the event of any inconsistency between the attachments and the terms of this Agreement, the inconsistency will be resolved by giving preference in the following order:

- A. This Agreement
- B. The attachments

#### **ARTICLE 13. Legal Authority**

This Agreement is entered into under the authority of 49 U.S.C. § 106(1)(6), which authorizes the Administrator of the FAA to enter into and perform such contracts, leases, cooperative agreements and other transactions as may be necessary to carry out the functions of the Administrator and the Administration on such terms and conditions as the Administrator may consider appropriate. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

#### **ARTICLE 14. Disputes**

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

#### **ARTICLE 15. Reserved**

#### **ARTICLE 16. Insurance**

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

#### **ARTICLE 17. Limitation of Liability**

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of

the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

#### ARTICLE 18. Civil Rights Act

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

#### **ARTICLE 19. Protection of Information**

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

#### **ARTICLE 20. Security**

In the event that the security office determines that the security requirements under FAA Order 1600.72A applies to work under this Agreement, the FAA is responsible for ensuring that security requirements, including compliance with AMS clause 3.14-2, Contractor Personnel Suitability Requirements are met.

#### **ARTICLE 21. Entire Agreement**

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any modification to this Agreement, the terms of such modification will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any modifications thereto, and, accordingly, that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void.

#### AGREED:

## FEDERAL AVIATION ADMINISTRATION

#### **CITY OF EL PASO**

SIGNATURE		SIGNATURE		
NAME		NAME	Tomas Gonzalez	
TITLE	Contracting Officer	TITLE	City Manager	
DATE		DATE		
APPROVED A	S TO FORM:	APPROVED A	S TO CONTENT:	
2-7-		Moura Shibrana		
Marvin Foust		Monica Lombrana, A.A.E.		
Senior Assistant City Attorney		Director of Aviation		



## **Agenda Item**

Runway 4-22 Reconstruction & Taxiway System Construction – FAA Reimbursable Agreement

### **Strategic Plan Goal:**

2) Set The Standard for a Safe and Secure City



## Runway 4-22 Reconstruction & Taxiway System Construction – FAA Reimbursable Agreement

### **Project Scope**

El Paso International Airport is reconstructing Runway 4-22 and it's associated taxiway system. This will require Federal Aviation Administration (FAA) engineering design review and construction oversight. FAA requires a Reimbursable Agreement (RA) in place for these services:

- RA prepays technical consultation, site visits, review of design package, construction oversight, project guidance, and coordination relating to the FAA systems impacted by project
- RA is for the amount of \$91,931.76 paid by PFC funds
- Any leftover amount will be reimbursed back to Airport



# Runway 4-22 Reconstruction & Taxiway System Construction – FAA Reimbursable Agreement

### **Project Area**



- Will be done in two phases
   Oct April 2017/2018
- Runway 4-22 project construction will be bid out March 2017
- Construction will be in two phases October 2017 to February 2018 and October 2018 to February 2019
- Construction estimated at \$35M
- Project funded by PFC funds (\$21M), AIP (\$13.5M) and Enterprise (\$54K)



# Runway 4-22 Reconstruction & Taxiway System Construction – FAA Reimbursable Agreement

**End of Presentation** 

## **Questions & Comments**