

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

Subject: Appropriate funds and approve an Interlocal Agreement between the City of Houston and the Houston Parks Board LGC for trail improvements at Selena Quintanilla Perez – Denver Harbor Park

Category #

Page 1 of 1

Agenda Item

FROM (Department or other point of origin):

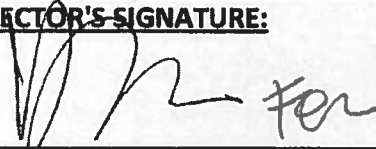
Houston Parks and Recreation Department

Origination Date:

December 8, 2015

Agenda Date

DIRECTOR'S SIGNATURE:



Joe Turner, Director

Council District(s) affected:

H

For additional information contact:

Luci Correa 832-395-7057
luci.correa@houstontx.gov

Date and Identification of prior authorizing Council Action:

None

RECOMMENDATION: Appropriate funds and approve an Interlocal Agreement between the City of Houston and the Houston Parks Board LGC (HPBLGC) for trail improvements at Selena Quintanilla Perez – Denver Harbor Park.

Amount and Source of Funding:

\$128,661.54 Reimbursement of Equipment/Project Fund 1850

Finance Budget:

BACKGROUND:

The Houston Parks and Recreation Department (HPARD) recommends City Council appropriate \$128,661.54 and approve an Interlocal Agreement between the City of Houston and the Houston Parks Board LGC, acting through its manager, Houston Parks Board, Inc. Funds will be used for trail improvements at Selena Quintanilla Perez – Denver Harbor Park. Fund 1850 will be reimbursed by the Council District Service Fund.

Selena Quintanilla Perez – Denver Harbor Park is located at 6402 Market St. The proposed scope of work is to overlay a 2,730 foot portion of the existing asphalt trail with fresh asphalt. The total projected cost is \$128,661.54. The Houston Parks Board LGC will provide all labor, material, supervision and insurance necessary to complete the scope of work described in the Interlocal Agreement.

Council approval is recommended.

WBS # = F-COH003

Finance Director:

General Services Director:

Other Authorization:



Fund Reservation Request Form

RCA #

Outline Agreement #

Budget Document #

- New
- Amend
- Supplemental Allocation Letter

(If Applicable, enter SAP - FMBB document # for Capital or Non-Capital Budgets)

Fund Reservation: Header Data

Document Type

Reference Document

(Used only to reference an existing Fund Reservation #)

Document Date

Company Code

Grant Total

Currency/rate

Document Text
(maximum of 50 characters)

Fund Reservation: Detail Data

Ln	Original Amount	Text	Fund	G/L Account	Cost Center	Internal Order (Required for GRANTS)	WBS Element (Required for Capital Projects)
1	128,661.54	Selena Quintanilla - D H Park	1850	520126	3600070009		F-COH003-0001-4-01-01
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Authorizations

Prepared by: Chris Gonzales

Date: 12/9/2015

Requested by: Luci Correa

Date: 12/9/2015

Department Authorization Chris Gonzales

Date: 12/9/2015

Controller's Office Authorization _____

Date: _____