



City of Killeen

Legislation Text

File #: RS-26-013, Version: 1

Consider a memorandum/resolution authorizing the execution of a Professional Services Agreement with Parkhill, for the design of Trailhead Amenities at Purser Heritage Hike & Bike Trail, in the amount of \$317,800.00.

DATE: January 20, 2026

TO: Kent Cagle, City Manager

FROM: Antonio Murphy, Executive Director of Parks and Recreation

SUBJECT: Professional Services Agreement with Parkhill to Design Trailhead Amenities at Purser Heritage Hike & Bike Trail

BACKGROUND AND FINDINGS:

On April 15, 2025, the City Council directed the Parks and Recreation Department to allocate \$2.15 million for the Purser Heritage Hike & Bike Trail. This funding is designated for the design and construction of trailhead amenities, which will include a playground, splash pad, and restrooms.

In accordance with this directive, Staff publicly advertised a Request for Qualifications (RFQ) for Design Services related to the Trailhead Amenities at the Purser Heritage Hike & Bike Trail. The City received proposals from six firms, which were thoroughly evaluated by an assessment panel comprised of city staff.

After a comprehensive evaluation process, Parkhill was selected based on their qualifications. Staff is proposing an agreement for \$317,800 to proceed with the design services.

This recommendation aligns with The Killeen Parks and Open Space Master Plan's park growth focused recommendation PR13 to identify opportunities to fund and construct the additional neighborhood-scaled park amenities originally conceptualized for Purser Heritage Hike & Bike Trail.

THE ALTERNATIVES CONSIDERED:

N/A

Which alternative is recommended? Why?

N/A

CONFORMITY TO CITY POLICY:

Pursuant to Texas Local Government Code, Section 252.022(a)(4), this item is exempt from the competitive

bidding requirements, as it is an agreement for the procurement of professional services.

FINANCIAL IMPACT:

What is the amount of the revenue/expenditure in the current fiscal year? For future years?

Total amount of \$317,800 will be encumbered in FY 2026.

Is this a one-time or recurring revenue/expenditure?

This is a one-time expenditure.

Is this revenue/expenditure budgeted?

Yes

If not, where will the money come from?

N/A

Is there a sufficient amount in the budgeted line-item for this revenue/expenditure?

Yes, funds are available in the 2023 Certificates of Obligation Fund, Design/Engineering account number 306-56200-900-300-923026.

RECOMMENDATION:

City Council authorize the City Manager, or his designee, to execute a Professional Services Agreement with Parkhill, Smith & Cooper, Inc. for the design of Trailhead Amenities at Purser Heritage Hike & Bike Trail in the amount of \$317,800, and authorize the City Manager, or his designee, to execute any and all change orders within the amounts set by state and local law.

DEPARTMENTAL CLEARANCES:

Engineering
Purchasing
Finance
Legal

ATTACHED SUPPORTING DOCUMENTS:

Agreement
Contract Verification
Certificate of Interested Parties
Presentation