

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



DEPARTMENT: Streets & Maintenance
Purchasing & Strategic Sourcing
AGENDA DATE: September 30, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Randy Garcia Director
Claudia A. Garcia, Director
PHONE NUMBER: (915)212-7000
PHONE NUMBER: (915)212-0043
DISTRICT(S) AFFECTED: All

SUBJECT:

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to International Eagle Enterprises, Inc. referencing 2023-0258 Collector and above Street Resurfacing 2023. This will be a change order to increase the award by \$1,559,200.00 for a total estimated amount not to exceed \$22,851,633.25.

BACKGROUND / DISCUSSION:

This change order will allow for additional resurfacing of council approved streets under the 2022 Community Progress Bond program to include milling, proof rolling of sub grade surface, rework of existing subgrade 2' and HMA.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On July 10, 2023 City Council approved the award of contract 2023-0258 to International Eagle Enterprises, Inc. for 730 Consecutive Calendar Days for at total amount of \$18,285,400.00.

On December 17, 2024 City Council Approved a Change Order for an amount of \$3,007,033.25 for a total amount not to exceed \$21,292,433.25 to add three new line items that will be used to address existing unstable subgrade that does not meet required compaction and stability standards to ensure there is a proper foundation for the pavement

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,559,200.00

Funding Source: Street Maintenance Funds
2024 - Community Progress Bond Top 50 Arterials
2025 - Community Progress Bond Top 50 Arterials

Account: 190-4825-29110-580270-PCP24ARTRESUR
190-4825-29110-580270-PCP25ARTRESUR

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

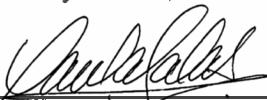
NAME	AMOUNT (\$)
Form was provided to the applicant	

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Randy Garcia, Streets and Maintenance Director



for Claudia A. Garcia, Director Purchasing & Strategic Sourcing

Project Form
(Change Order)

*****Posting Language Below*****

Please place the following item on the Regular Agenda for the City Council Meeting of September 30, 2025

Award Summary:

Discussion and action on the Request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2023-0258 Collector and above Street Resurfacing 2023 to International Eagle Enterprises. This change order will increase referenced contract by \$1,559,200.00 for a total estimated amount not to exceed \$22,851,633.25. This change order will allow for additional resurfacing of council approved streets under the 2022 Community Progress Bond program to include milling, proof rolling of sub grade surface, rework of existing subgrade 2' and hot mix asphalt.

Department:	Streets and Maintenance
Award to:	International Eagle Enterprises, Inc
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$21,292,433.25
Change Order Award:	\$1,559,200.00
Total estimated Amount not to Exceed:	\$22,851,633.25
Account(s):	190-4825-29110-580270-PCP24ARTRESUR 190-4825-29110-580270-PCP25ARTRESUR
Funding Source(s):	Street Maintenance Funds 2024 – Community Progress Bond Top 50 Arterials 2025 – Community Progress Bond Top 50 Arterials
District(s):	All

This was a Competitive Sealed Proposal Award - unit price contract