

OSCAR LEESER
MAYOR



CITY COUNCIL
PETER SVARZBEIN, DISTRICT 1
ALEXSANDRA ANNELLO, DISTRICT 2
CASSANDRA HERNANDEZ, DISTRICT 3
JOE MOLINAR, DISTRICT 4
ISABEL SALCIDO, DISTRICT 5
CLAUDIA L. RODRIGUEZ, DISTRICT 6
HENRY RIVERA, DISTRICT 7
CISSY LIZARRAGA, DISTRICT 8

TOMMY GONZALEZ
CITY MANAGER

**AGENDA REVIEW MINUTES
COUNCIL CHAMBERS AND VIRTUALLY
CITY HALL, 300 N. CAMPBELL
July 18, 2022
9:00 A.M.**

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The City Council met at the above place and date. Meeting was called to order at 9:01 a.m. Mayor Leeser present and presiding. The following Council Members answered roll call: Peter Svarzbein, Alexsandra Annello, Joe Molinar, Claudia Rodriguez, and Henry Rivera. Late arrivals: Isabel Salcido at 9:04 a.m. and Cassandra Hernandez joined virtually at 9:03 a.m. Cissy Lizarraga requested to be excused.

The agenda items for the July 19, 2022 Regular City Council and Special Mass Transit Board Meetings were reviewed.

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17. REGULAR AGENDA – OPERATIONAL FOCUS UPDATES

Provide an annual report to the City Council on the Stormwater Utility.

Ms. Karina Brascgalla, Economic and International Development Assistant Director for Partnerships, commented.

Ms. Lisa Turner, citizen, commented.

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22. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation 2022-0672 Runway 8R-26L Rehabilitation to Jordan Foster Construction, LLC for an estimated award of \$13,092,848.45. The project consists of rehabilitating the pavement for Runway 8R-26L, associated taxiway connectors (TWY S, T, U, and V), and reconstructing a portion of Taxiway U.

Department: El Paso International Airport
Award to: Jordan Foster Construction, LLC
El Paso, TX
Item(s): Base Bid I and Base Bid II
Initial Term: 302 Consecutive Calendar Days
Base Bid: \$8,847,160.95
Base Bid II: \$4,245,687.50
Total Estimated Award: \$13,092,848.45
Funding Source: Federal Aviation Administration and Airport Enterprise
Account: 562-3010-62330-580270- G62A204002
562-3080-62335-580270- G62A204002

District(s): All

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Aviation Departments recommend award as indicated to Jordan Foster Construction, LLC, the lowest responsive and responsible bidder.

It is requested 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 execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

The following City staff members commented:

1. Mr. Derek Russell, Senior Purchasing Analyst
2. Mr. Sam Rodriguez, Chief Operations and Transportation Officer

Ms. Lisa Turner, citizen, commented.

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23. REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS

Discussion and action on the award of Solicitation 2022-0402 Canterbury Trail Improvements to BLACK STALLION CONTRACTORS, INC. for an estimated total amount of \$2,967,572.40. This contract will allow for the construction of a trail that pedestrians, hikers, and bicyclists can use located along Canterbury Drive from Ridgecrest Drive to Stanton Street.

Department:	Capital Improvement
Award to:	BLACK STALLION CONTRACTORS, INC. El Paso, TX
Item(s):	Base Bid I, Base Bid II, Base Bid III, Base Bid IV, and Base Bid V
Initial Term:	300 Consecutive Calendar Days
Base Bid I:	\$956,239.81
Base Bid II:	\$503,908.92
Base Bid III:	\$97,967.47
Base Bid IV:	\$918,798.67
Base Bid V:	\$490,657.53
Total Estimated Award:	\$2,967,572.40
Funding Source:	2013 Street Infrastructure
Accounts:	190-4740-580270-28900-PCP20ST010
District(s):	1

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to BLACK STALLION CONTRACTORS, INC. the highest ranked offeror, and the Horizonte Construction I, Ltd. be deemed nonresponsive due to submitting an incomplete price form. It is requested 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 execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Representative Svarzbein commented.

Ms. Crystal Paz, Senior Procurement Analyst, commented.

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29. REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES

An Ordinance adopting the “El Paso Complete Streets Policy - July 2022” as an addendum to the City of El Paso’s Comprehensive Plan, “Plan El Paso”.

Representative Hernandez commented.

Mr. Joaquin Rodriguez, Capital Improvement Project Manager, commented.

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Motion made by Representative Rivera, seconded by Representative Rodriguez, and unanimously carried to **ADJOURN** this meeting at 9:20 a.m.

AYES: Representatives Svarzbein, Annello, Hernandez, Molinar, Salcido, Rodriguez, and Rivera

NAYS: None

ABSENT: Representative Lizarraga

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APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk