

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

AGENDA DATE: August 31, 2021
PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Sam Rodriguez, Chief Operations and Transportation Officer, Aviation Director
and City Engineer, (915) 212-1845
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

SUBJECT:

That the City Council approves a change order for increased materials cost valued at \$229,943.34 to MIRADOR ENTERPRISES, INC. for construction of the Airport RTS, Contract No. 2021-0509.

BACKGROUND / DISCUSSION:

The change order will mitigate risk associated with re-bidding and receiving higher prices, Federal Transit Administration (FTA) is requesting that the City moves forward based on the minimal increase of this change order to complete the station on time for the Montana RTS. There shall be no additional time added to the contract as a result of this change order.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On July 20, 2021 City Council approved the award of contract 2021-0509 to MIRADOR ENTERPRISES, INC. for a total amount of \$1,355,574.24.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$ 229,943.34

Account No.: 190/4746/38290/580270/PCP11MT050B

560/3210/38290/580270/PCP11MT050B

Funding Source: 2021 Certificate of Obligation/Federal Transit Administration

Revised 04/09/2021 – Previous Versions Obsolete

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:

Samuel Rodriguez

Sam Rodriguez, Chief Operations and Transportation Officer, Aviation Director and City Engineer

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a change order for increased materials cost valued at \$229,943.34 to MIRADOR ENTERPRISES, INC. for construction of the Airport RTS, Contract No. 2021-0509. The change order will mitigate risk associated with re-bidding and receiving higher prices, Federal Transit Administration (FTA) is requesting that the City moves forward based on the minimal increase of this change order to complete the station on time for the Montana RTS. There shall be no additional time added to the contract as a result of this change order.

APPROVED this _____ day of _____, 2021.


THE CITY OF EL PASO

Oscar Lesser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



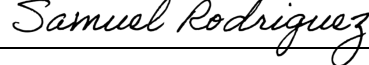
Juan Gonzalez
Assistant City Attorney

APPROVED AS TO CONTENT:



Bruce D. Collins, Director of Purchasing &
Strategic Sourcing

APPROVED AS TO CONTENT:



Sam Rodriguez, Chief Operations and
Transportation Officer, Aviation Director
and City Engineer

**COUNCIL PROJECT FORM
(CHANGE ORDER)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the CONSENT agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of August 31, 2021.

STRATEGIC GOAL 7 – Enhance and sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

Award summary:

That the City Council approves a change order for increased materials cost valued at \$229,943.34 to MIRADOR ENTERPRISES, INC. for construction of the Airport RTS, Contract No. 2021-0509. The change order will mitigate risk associated with re-bidding and receiving higher prices, Federal Transit Administration (FTA) is requesting that the City moves forward based on the minimal increase of this change order to complete the station on time for the Montana RTS. There shall be no additional time added to the contract as a result of this change order.

This is a Competitive Sealed Proposal, lump sum contract.

*******ADDITIONAL INFO BELOW*******