

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

**AGENDA DATE:** February 1, 2022

**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Sam Rodriguez, Chief Operations and Transportation Officer, Aviation Director and City Engineer, (915) 212-1845  
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing,  
(915) 212-1218

**DISTRICT(S) AFFECTED:** 3

**STRATEGIC GOAL:** No. 2 – Set the Standard for a Safe and Secure City

**SUBGOAL:** 2.3 – Increase public safety operational efficiency

**SUBJECT:**

Discussion and action on the award of Task Order #1V-1 Fire Station 20 (FS 20) Bay Addition for solicitation 2021-0811 Job Order Contracting and Facilitates Construction to Veliz Company, LLC for a total estimated award of \$548,934.46

**BACKGROUND / DISCUSSION:**

On July 20, 2021 Council approved the award of Solicitation 2021-0811 Job Order Contracting and Facilities Construction to Alpha Building Corporation and Veliz Company, LLC dba Veliz Construction. Work under these contracts is performed via task orders with task orders exceeding **FIVE HUNDRED THOUSAND DOLLARS** (\$500,000) requiring Council approval. The task order for the apparatus bay addition at FS 20 exceeds \$500,000 and therefore requires Council approval.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

N/A

**PRIOR COUNCIL ACTION:**

July 20, 2021 approve the award of Solicitation 2021-0811 Job Order Contracting and Facilities Construction to Alpha Building Corporation and Veliz Company, LLC dba Veliz Construction. Each contract has an initial term of two (2) years for an estimated amount of \$4,000,000.00. Each contract also includes three (3), one (1) year options for an estimated amount of \$6,000,000.00. The length of each contract including the initial term plus options is five (5) years for an estimated contract amount of \$10,000,000.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$548,934.46

Funding Source: 2019 Public Safety Bond

Account: 190 – 4820 – 29090 – 580270 – PCP21FS20RENOV3

**HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES \_\_\_ NO**

**PRIMARY DEPARTMENT:** Capital Improvement

**SECONDARY DEPARTMENT:** Fire Department

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**\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\***

**DEPARTMENT HEAD:**

*Jerry DeMuro / for*

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

# CITY OF EL PASO TASK ORDER

CONSTRUCTION CHANGE ORDER NO.: 1V-1 DATE: January 12, 2022  SCOPE CHANGE  
 CONSTRUCTION CHANGE

PROJECT: Job Order Contracting & Facilities Construction SOLICITATION # 2021-0811V  
Fire Station 20 Bay Addition Task #1

Original Contract Amount: \$	<u>548,934.46</u>	Contract Time to Substantial Completion	<u>0</u>
Net Change by previous Change Orders: \$	<u>-</u>	Total days added due to Change Orders and CQN's	<u>0</u>
Net Change by previous Construction Quantity Notices:	<u>-</u>	Total days added for this Change Order	<u>0</u>
Amount of this Construction Change Order: \$	<u>-</u>	New Contract Time to Substantial Completion:	<u>0</u>
New Amended Contract Amount:	<u>\$548,934.46</u>	Current Substantial Completion Due Date	<u>8/10/2022</u>

Change Order Percentage: 0.00%

CONTRACTOR NAME: Veliz Company, LLC Funding Source Public Safety Bond

**Please provide a detailed scope of work of the change order (see back for reason/justification):**  
Task order #1 will incorporate the construction documents into the Job Order Contracting & Facilities Construction Contract No. 2021-0811 dated August 3, 2021. This task order does not change the overall contract. The task order will be issued for the Scope of Work listed below in the attachments.

Builders Risk insurance is required for this task order.

A separate Notice to Proceed will be issued upon approval of necessary Bonds and Insurance as required by the contract.

Attachments: Scope of Work, Fire Station 20 Bay Addition Plans dated 7/26/2021. Technical Specifications Dated 7/26/2021.

Agreed Upon Proposal for Task #1: \$548,934.46

Time: 130 consecutive Calendar Days for substantial completion, 30 additional days for Final Completion for a total of One Hundred (160) calendar days

Unless specifically noted this change order addresses all compensation of time and money, including direct and indirect cost associated with the above described scope of work

CALENDAR DAYS ADDED TO COMPLETION TIME: 0 \*TOTAL CHANGE ORDER AMOUNT: \$ -  
\*Change Order will not change overall Contract Amount

CONTRACTOR: **Veliz Company, LLC**

I, Omar Veliz, of Veliz Company, LLC agree and accept the terms and conditions of this change order.

Signature: [Signature] Date: 01/19/22

CITY OF EL PASO (OWNER)

I, Sam Rodriguez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.

Signature: [Signature] Date: 1-20-2022  
Sam Rodriguez, P.E.

