

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



DEPARTMENT: Streets & Maintenance
Purchasing & Strategic Sourcing
AGENDA DATE: December 17, 2024
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Richard J. Bristol, Streets and Maintenance Director **PHONE NUMBER:** (915)212-7000
K. Nicole Cote, Managing Director **PHONE NUMBER:** (915)212-1092
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:

Discussion and action on the request that the Managing 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 \$3,007,033.25 for a total estimated amount not to exceed \$21,292,433.25.

BACKGROUND / DISCUSSION:

This change order will add three new line items, which are Proof Rolling of Sub Grade Surface, Rework of Existing Subgrade & Milling of Contaminated Asphalt Material. These items will be addressing existing unstable subgrade that does not meet required compaction and stability standards; ensure there is a proper foundation for the pavement.

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.

AMOUNT AND SOURCE OF FUNDING:

Amount: 3,007,033.25

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:


Richard J. Bristol, Streets and Maintenance Director


K. Nicole Cote, Managing Director

Project Form
(Change Order)

Please place the following item on the **Regular Agenda** for the City Council of **December 17, 2025.**

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:

Discussion and action on the request that the Managing 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 \$3,007,033.25 for a total estimated amount not to exceed \$21,292,433.25. This change order will 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.

Department:	Streets & Maintenance
Award to:	International Eagle Enterprises, Inc
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$18,285,400.00
Change Order Amount:	\$ 3,007,033.25
Total estimated Amount not to Exceed:	\$21,292,433.25
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.