

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

AGENDA DATE: 6/7/2022

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: 4

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 6V-1 for solicitation 2021-0811, Fire Station 21 (FS 21) Renovation to Veliz Company, LLC for a total estimated award of \$1,458,799.08

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 Fire Station Renovation at FS 21 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: \$1,458,799.08

Funding Source: 2019 Public Safety Bond

Account: 190 – 4820 – 29090 – 580270 – PCP21FS21RENOV4

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Capital Improvement
SECONDARY DEPARTMENT: Fire Department

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

DEPARTMENT HEAD:

Assistant Director Capital Improvement

Jerry DeMuro/for

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

CITY OF EL PASO TASK ORDER

CONSTRUCTION CHANGE ORDER NO.: <u>6V-1</u>		DATE: <u>May 12, 2022</u>	<input type="checkbox"/> SCOPE CHANGE
PROJECT: <u>Job Order Contracting & Facilities Construction</u>	SOLICITATION # <u>2021-0811V</u>	<input checked="" type="checkbox"/> CONSTRUCTION CHANGE	
Fire Station 21 Renovation		Task #6V-1	
Original Contract Amount: \$ <u>1,458,799.08</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>\$1,458,799.08</u>	Current Substantial Completion Due Date <u>1/0/1900</u>		
Change Order Percentage: <u>0.00%</u>			

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 21 Renovations Plans dated 12/15/2021. Technical Specifications Dated 12/15/2021.

Agreed Upon Proposal for Task #6V-1: \$1,458,799.08

Time: 240 consecutive Calendar Days for substantial completion, 30 additional days for Final Completion for a total of Two Hundred Seventy (270) 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: 5/23/22

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: 5-23-2022

Sam Rodriguez, P.E.

CITY OF EL PASO TASK ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 6V-1

DATE: May 12, 2022

0 SCOPE CHANGE

PROJECT: Job Order Contracting & Facilities Construction

SOLICITATION # 2021-0811V

X	CONSTRUCTION CHANGE
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Purchase Order No. 2200000000

AS A RESULT OF THIS CHANGE ORDER, PLEASE MAKE THE FOLLOWING ADJUSTMENT TO THE PURCHASE ORDER:

LINE

ADDED AMOUNT

0

\$0.00

TOTAL NET CHANGE TO
PURCHASE ORDER

\$0.00

(should match cost below)

Additional funding/direction:

Reason/Justification for Change Order:

Task order to incorporate the Fire Station 21 Renovation Drawings and Specifications into the 2021-0811 Job Order Contracting & Facilities Construction. The change will not change the overall contract amount.

Cost was justified by comparing the contractors proposal to an independent Cost estimated provided by designer of record Loya Wilke Architects generated on 11/23/2021

Time: The time for the task order #6V-1 shall be a total of 270 consecutive calendar days. 240 consecutive calendar days to substantial completion and 30 consecutive calendar days to final completion. Time was justified by comparison to similar renovations of similar scope.

Project Manager recommends approval:

5/12/22

Engineering Division Manager recommends approval:

5/12/2022