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

AGENDA DATE:	November 22, 2022							
PUBLIC HEARING DATE:	Not Applicable							
CONTACT PERSON(S) NAME AND PHONE NUMBER:								
	Yvette Hernandez, City Engineer, (915) 212-1860 Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing,							
	(915) 212-1218							
DISTRICT(S) AFFECTED: STRATEGIC GOAL:	N/A No. 7 – Enhance and Sustain El Paso's Infrastructure Network							
SUBGOAL:	7.4 – Continue the strategic investment in city facilities and technologies							

SUBJECT:

Discussion and action on the award of Task Order 11 for solicitation 2021-0811, Greater El Paso Landfill Truck Scale Replacement to Veliz Construction for a total estimated award of \$830,919.18

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 HUNDERED THOUSAND DOLLARS** (\$500,000) requiring Council approval. The task order for the Greater El Paso Landfill Truck Scale Replacement 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 approved the award of Contract 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.

March 1, 2022 approved exercising the three one year options contemplated in the initial award of the contract 2021-0811.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$830,919.18 Funding Source: PESD00210 – Construction (CWIP) Account:

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Capital Improvement SECONDARY DEPARTMENT: Environmental Services

Jerry DeMuro/for

DEPARTMENT HEAD:

Assistant Director Capital Improvement

Yvette Hernandez City Engineer

CITY OF EL PASO TASK ORDER

CONSTRUCTION CHANGE ORI	DER NO.:	11V-1	DATE:		October 20, 2022				SCOPE CHANGE
PROJECT:		ntracting & Facilitie			SOLICITATION #		_ 021-0811V	х	CONSTRUCTION CHANGE
		Landfill Truck Sc		nt	occlonation #		ask #11V-1	~	
		act Amount: \$		830,919.18			ime to Substanti	al Co	mpletion 195
Net Chang	e by previous Cha			-	Total day		to Change Orde		· · · · · · · · · · · · · · · · · · ·
Net Change by previous	Construction Quar	ntity Notices:				Total day	s added for this	Chang	ge Order 0
Amount of thi	s Construction Ch	ange Order: <u>\$</u>		-	New	v Contract Ti	me to Substantia	al Cor	npletion: 195
Ne	w Amended Contr	act Amount:	\$	830,919.18		Current Sub	ostantial Comple	tion D	Due Date 7/13/1900
Change Order Percentage:				0.00%					
CONTRACTOR NAME:	Ve	liz Company, LLC		_	F	unding Source	PESD	0021	0 - Construction (CWIP)
Please provide a detailed scop Task order #11V-1 will incorpora does not change the overall cont	e the construction	documents into th	ie Job Order Co	ontracting & F	acilities Constructi		No. 2021-0811 d	lated	August 3, 2021. This task order
Builders Risk insurance is not rea	quired for this task	order.							
A separate Notice to Proceed wil	l be issued upon a	approval of necessa	ary Bonds and I	nsurance as	required by the cor	ntract.			
Attachments: GEPL Scale Repla	cement Sealed Dr	awings dated 4/11	/2022, GEPL So	ale Replace	ment Sealed Tech	Specs dated	4/11/2022.		
Agreed Upon Proposal for Task #	¢11: \$830,919.18								
Time: 195 consecutive Calendar	Days for substant	ial completion, 30 a	additional days t	for Final Con	pletion for a total o	of Two Hundi	red and Twenty I	Five (225) calendar days
Unless specifically noted this cha			on of time and r	noney, includ	*TOTAL C	HANGE OR	DER AMOUNT:		۲.
					*Change	Order will r	not change ove	rall C	ontract Amount
CONTRACTOR: Vel	iz Company, L	LC							
1			, of	Veliz Comp				2010	e and accept the terms
·			, 01		uny, LLU			_ayre	ט מווע מטטפאן נוופ נכווווא
and cor	ditions of this cha	nge order.							
Signature:							Date:		
CITY OF EL PASO (OWNER)								
I, <u>Yvette</u>	Hernandez P.E.	of the City of El in this form.	Paso hereby a	uthorize and	direct the Contract	or to proceed	d with additional	work	as described
Signature:							Date:	:	

Yvette Hernandez, P.E.

CITY OF EL PASO TASK ORDER- Pg. 2								
CONSTRUCTION CHANGE O		_11V-1 Contracting & Facilitie	DATE:	October 20, 2022 SOLICITATION #	2021-0811V	0 SCOPE CHANGE X CONSTRUCTION CHANGE		
Purchase Order No.	220000	00000						
AS	A RESULT OF 1	THIS CHANGE ORDE	ER, PLEASE MAKE TH	HE FOLLOWING ADJUSTMEN	T TO THE PURCHA	SE ORDER:		
LINE	ADD	DED AMOUNT						
0		\$0.00		TOTAL NET CHANGE TO PURCHASE ORDER				
			\$0.00					
		(should match cost below)						
					Additional f	unding/direction:		

Reason/Justification for Change Order:

Task order to demolish and replace two steel deck truck scales, including demolitions related to scales, such as concrete foundations, approach ramps, and departure ramps; reconstruction of surface drainage, concrete approach ramps, departure ramps, and scale foundations, as well as associated installation; providing and installing scale equipment and various other electrical upgrades as detailed in Construction Drawings.

Time: The time for the task order #11V-1 shall be a total of 225 consecutive calendar days. 195 consecutive calendar days to substantial completion and 30 consecutive calendar days to final completion. Time was justified by comparison to projects of similar scope.

Project Manager recommends approval: Cristian Benitez

Engineering Division Manager recommends approval: Gilbert Guerrero

Gilbert Guerrero