



Legislation Details (With Text)

File #: 21-832 **Version:** 1 **Name:**

Type: Other Bids, Contracts, Procurements **Status:** Agenda Ready

File created: 7/22/2021 **In control:** City Council

On agenda: 8/3/2021 **Final action:**

Title: 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 award of Solicitation 2021-1232 Playa Drain Trail Phase II - Segment 2 to TAO INDUSTRIES INC., dba HAWK Construction for an estimated award of \$617,710.01. The project consists of the construction of new asphalt trail along Playa Drain Trail from Knights Drive to Yarbrough Drive.

Department: Capital Improvement
Award to: TAO INDUSTRIES INC., dba HAWK Construction
El Paso, TX
Item: Base Bid
Initial Term: 270 Consecutive Calendar Days
Base Bid I: \$617,710.01
Total Estimated Award: \$617,710.01
Funding Source: Community Development Block Grant
Account: 580220-471-71240-2400-G7146CD66
District: [910]
This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to TAO INDUSTRIES INC., dba HAWK Construction., the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-1232 Packet 1, 2. ITEM 34

Date	Ver.	Action By	Action	Result
8/3/2021	1	City Council		

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

District 7

Capital Improvement Department, Sam Rodriguez, (915) 212-0065

Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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Award Summary:

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Total Estimated Award:	\$617,710.01
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Account:	580220-471-71240-2400-G7146CD66
District:	7

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