



### Legislation Details (With Text)

**File #:** 21-3      **Version:** 1      **Name:**

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

**File created:** 12/16/2020      **In control:** City Council

**On agenda:** 1/5/2021      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life. This award will support the enhancement of pedestrian safety, provide ADA accessibility, and full-depth pavement rehabilitation.

**Award Summary:**

Discussion and action on the award of Solicitation 2020-037 Yarbrough Bridge Replacement to International Eagle Enterprises, Inc. for an estimated total award of \$2,031,462.75.

Department: Capital Improvement  
Award to: International Eagle Enterprises, Inc.  
El Paso, TX  
Items: All  
Initial Term: 220 Standard Workweek Days  
Base Bid I: \$1,786,245.75  
Base Bid II: \$189,422.00  
Base Bid III: \$34,125.00  
Base Bid IV: \$21,670.00  
Total Estimated Award: \$2,031,462.75  
Account No.: 190-580270-4743-38290-PCP18TRAN05  
190-580270-4950-38170-PCP18TRAN05  
Funding Source: 2018 Certificates of Obligation and Federal Highway Administration Funds  
Districts: |910|  
This is a Low Bid procurement, unit price contract.

The Purchasing and Strategic Sourcing and Capital Improvement Departments recommend award as indicated to International Eagle Enterprises, Inc., 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:** Goal 7

**Code sections:**

**Attachments:** 1. 27. AWARD OF SOLICITATION 2020-037 21-3, 2. ITEM 27

Date	Ver.	Action By	Action	Result
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## CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

**District 6**

Capital Improvement Department, Sam Rodriguez, (915) 212-0065  
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 7 - Enhance and Sustain El Paso's Infrastructure Network**

**SUBGOAL: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

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Account No.: 190-580270-4743-38290-PCP18TRAN05  
190-580270-4950-38170-PCP18TRAN05  
Funding Source: 2018 Certificates of Obligation and Federal  
Highway Administration Funds  
Districts: 6

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**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

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

**Department Head:**

***If Agenda Item Summary Form is initiated by Purchasing, client department should sign also***