



Legislation Details (With Text)

File #: 22-91 **Version:** 1 **Name:**

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

File created: 1/20/2022 **In control:** City Council

On agenda: 2/1/2022 **Final action:**

Title: The linkage to the Strategic Plan is subsection 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner

Award Summary:

Discussion and action on the award of Solicitation 2021-1445 Grandview and Nolan Richardson Recreation Improvements (Re-Bid) to AZTEC CONTRACTORS, INC. for a total estimated award of \$3,947,237.00. The project consists of replacing the existing HVAC system, renovations at Nolan Richardson Center and new gym at the Grandview Senior Center located at 4435 Maxwell Ave. and 3134 Jefferson Ave.

Department: Capital Improvement
Award to: AZTEC CONTRACTORS, INC.
El Paso, TX

Item(s): All
Initial Term: 270 Consecutive Calendar Days
Base Bid I: \$2,503,978.00
Base Bid II: \$1,443,259.00
Total Estimated Award: \$3,947,237.00
Account No.: 190-4800-29010-580270- PCP13PRKD02
190-4800-29010-580270- PCP13PRKD06
Funding Source: 2012 Quality of Life
District(s):|910|

This is a Competitive Sealed Proposal, lump sum contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to AZTEC CONTRACTORS, INC. the highest ranked offeror.

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.

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. 2021-1445 - Packet 1

Date	Ver.	Action By	Action	Result
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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 2

Capital Improvement Department, Sam Rodriguez, (915) 212-0065
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

AGENDA LANGUAGE:

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

The linkage to the Strategic Plan is subsection 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner

Award Summary:

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District(s):	2

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