



Legislation Details (With Text)

File #: 21-53 **Version:** 1 **Name:**

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

File created: 1/11/2021 **In control:** City Council

On agenda: 1/19/2021 **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 2021-0252 Metro 31 Flood Zone Mitigation to ZTEX CONSTRUCTION, INC. for an estimated total award of \$1,176,885.77. This award will support the improvements to the commercial development known as Northgate, located at the intersection of Diana and Dyer Street.

Department: Capital Improvement
Award to: ZTEX CONSTRUCTION, INC.
 El Paso, TX

Item(s): All

Initial Term: 300 Consecutive Calendar Days
Base Bid I: \$1,176,885.77
Total Estimated Award: \$1,176,885.77
Account No.: 580010 - 480 - 4930 - 48000 - PEDFY18012
 522360 - 480 - 2323 - 48040 - PEDFY18012
 580170 - 480 - 4741 - 48040 - PEDFY18012
 580160 - 480 - 4741 - 48040 - PEDFY18012
 580270 - 480 - 4741 - 48040 - PEDFY18012

Funding Source: 2017 Certificates of Obligation and Economic Development Incentives

District(s): |910|
 This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to ZTEX CONSTRUCTION, 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. 30 21-53 Purchasing 2021-0252 ZTEX construction Metro 31.pdf

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

District 4

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.

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

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Incentives
District(s): 4

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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