



Legislation Details (With Text)

File #: 22-1087 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 8/18/2022 **In control:** City Council
On agenda: 8/30/2022 **Final action:**
Title: The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs

Award Summary:
The award of Solicitation 2022-0826 JP Shawver Park Improvements to BLACK STALLION CONTRACTORS, INC. for a total estimated award of \$175,271.71. The project consists of new 3-wall handball court, installation of solar light fixtures, concrete sidewalks and modifications to the existing irrigation system.

Department: Capital Improvement
Award to: BLACK STALLION CONTRACTORS, INC.
El Paso, TX
Item(s): Base Bid I
Initial Term: 180 Consecutive Calendar Days
Base Bid I: \$175,271.71
Total Estimated Award: \$175,271.71
Funding Source: Community Development Block Grant
Accounts: 471-2400-71240-580270-G7146CD68
District(s): 7

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to BLACK STALLION CONTRACTORS, INC., 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. 2022-0826 Packet 1, 2. CC 26 - Construction Award - JP Shawver Park Improvements 2022-0826

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

Capital Improvement Department, Yvette Hernandez, (915) 212-1845

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 4.2 - Create innovative recreational, educational and cultural programs

Award Summary:

The award of Solicitation 2022-0826 JP Shawver Park Improvements to BLACK STALLION CONTRACTORS, INC. for a total estimated award of \$175,271.71. The project consists of new 3-wall handball court, installation of solar light fixtures, concrete sidewalks and modifications to the existing irrigation system.

Department:	Capital Improvement
Award to:	BLACK STALLION CONTRACTORS, INC. El Paso, TX
Item(s):	Base Bid I
Initial Term:	180 Consecutive Calendar Days
Base Bid I:	\$175,271.71
Total Estimated Award:	\$175,271.71
Funding Source:	Community Development Block Grant
Accounts:	471-2400-71240-580270-G7146CD68
District(s):	7

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to BLACK STALLION CONTRACTORS, INC., 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.