



Legislation Details (With Text)

File #:	24-205	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	1/30/2024	In control:		Mass Transit Department Board	
On agenda:	2/13/2024	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 2024-0023 Sun Metro Facilities Concrete Repairs to TAO INDUSTRIES, INC dba HAWK Construction for a total estimated amount of \$1,345,882.30. This project will consist of concrete repairs at four (4) Sun Metro Locations, which include the Northgate Terminal (9348 Dyer St.), Transit Operations Center (10151 Montana Ave.), Five Points Transfer Center (2830 Montana Ave.), and Westside Transfer Center (7535 Remcon CIR).

Department: Capital Improvement
 Award to: TAO INDUSTRIES, INC. dba HAWK Construction
 City & State: El Paso, TX
 Item(s): Base Bid, Additive Alternate I, Additive Alternate II
 Contract Term: 210 Consecutive Calendar Days
 Base Bid: \$1,030,882.30
 Additive Alternate I: \$220,000.00
 Additive Alternate II: \$95,000
 Total Estimated Award: \$1,345,882.30
 Account(s): 560-3210-580270-60050-P6018- G56016TX03-
 G56016TX03
 560-3210-580270-60070-P6018- P60FTA113-
 G60185339
 560-3210-580270-60050-P6018- P60FTA113-
 G60185339
 560-3215-580270-60050-P6018- P60FTA113-
 G60165307
 560-3210-580270-60050-P6018- P60FTA114-
 G60215339
 Funding Source(s): Sun Metro Grants
 District(s): 3, 4 & 8

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement Department 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. 2024-0023 Packet 1

Date	Ver.	Action By	Action	Result
2/13/2024	1	Mass Transit Department Board		

**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.

Districts 3, 4, and 8

Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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

Award Summary:

Discussion and action on the award of Solicitation 2024-0023 Sun Metro Facilities Concrete Repairs to TAO INDUSTRIES, INC dba HAWK Construction for a total estimated amount of \$1,345,882.30. This project will consist of concrete repairs at four (4) Sun Metro Locations, which include the Northgate Terminal (9348 Dyer St.), Transit Operations Center (10151 Montana Ave.), Five Points Transfer Center (2830 Montana Ave.), and Westside Transfer Center (7535 Remcon CIR).

Department: Capital Improvement
Award to: TAO INDUSTRIES, INC. dba HAWK Construction
City & State: El Paso, TX
Item(s): Base Bid, Additive Alternate I, Additive Alternate II
Contract Term: 210 Consecutive Calendar Days
Base Bid: \$1,030,882.30
Additive Alternate I: \$220,000.00
Additive Alternate II: \$95,000
Total Estimated Award: \$1,345,882.30
Account(s): 560-3210-580270-60050-P6018- G56016TX03-
G56016TX03
560-3210-580270-60070-P6018- P60FTA113-
G60185339
560-3210-580270-60050-P6018- P60FTA113-

G60185339
560-3215-580270-60050-P6018- P60FTA113-
G60165307
560-3210-580270-60050-P6018- P60FTA114-
G60215339

Funding Source(s): Sun Metro Grants
District(s): 3, 4 & 8

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement Department 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.