



Legislation Text

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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, 6 and 7

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

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.

Discussion and action on the award of Solicitation 2022-0508 Pebble Hills Blvd, Airport Rd, Vista del Sol Dr, Arterial Lighting and Landscape Improvements to MARTINEZ BROS. CONTRACTORS, LLC for Base Bid I: \$437,229.91, Base Bid II: \$1,182,994.67, Base Bid III: \$3,513,400.73 and Additive Alternate I: \$358,576.05 for a total estimated award of \$5,492,201.36. This project consists of arterial lighting and landscape improvements along Pebble Hills, Airport Rd. and Vista del Sol.

Department:	Capital Improvement
Award to:	MARTINEZ BROS. CONTRACTORS, LLC El Paso, TX
Item(s):	Base Bid I, II, III & Additive Alternate I
Initial Term:	570 Consecutive Calendar Days
Base Bid I:	\$437,229.91
Base Bid II:	\$1,182,994.67
Base Bid III:	\$3,513,400.73
Additive Alternate I:	\$358,576.05
Total Estimated Award:	\$5,492,201.36
Account No.:	190 - 4745 - 28900 - 580220 - PCP20ST013
Funding Source:	2019 Capital Plan
District(s):	3,6,7

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to MARTINEZ BROS. CONTRACTORS, LLC 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. 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.