



Legislation Text

File #: 21-834, Version: 1

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 1 and 4

Capital Improvement Department, Sam Rodriguez, (915) 212-0065
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

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:

The award of Solicitation 2021-1262 Chuck Heinrich & Mary Frances Keisling Trailhead Improvements to TAO INDUSTRIES INC., dba HAWK Construction for an estimated award of \$306,397.69. The proposed project supports citizens' quality of life with amenities for outdoor recreation. The trailhead improvements at Chuck Heinrich & Mary Frances Keisling trailheads will consist of additional parking spaces, picnic table, information kiosk, drinking fountain, pet waste station, bike repair station, trees and irrigation.

Department:	Capital Improvement
Award to:	TAO INDUSTRIES INC., dba HAWK Construction El Paso, TX
Items:	Base Bid I, Base Bid II and Additive Alternate I
Initial Term:	135 Consecutive Calendar Days
Base Bid I:	\$131,137.05
Base Bid II:	\$153,732.59
Additive Alternate I:	\$ 21,528.05
Total Estimated Award:	\$306,397.69
Funding Source:	2012 Quality of Life Bond
Account:	190-4800-29010-580270-PCP13PRKE02
Districts:	1 and 4

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments 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.