



Legislation Text

File #: 23-529, 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.*

**District 2**

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-092  
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 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner.

**Award Summary:**

The award of Solicitation 2023-0373 Modesto Gomez Park Improvements to Keystone GC, LLC for a total estimated award of \$1,662,667.66. The project consists of removal and disposal of existing chain link fencing, concrete and asphalt. Park improvements including installation of new chain link fencing, irrigation system, and asphalt, repair of existing asphalt, reseeding a portion of the park and new infield mix and sod at the baseball field. The additive alternate would include removal and disposal of the concrete/asphalt walking trail and installation of a new walking trail around the perimeter of the park.

Department	Capital Improvement
Award To:	Keystone GC, LLC El Paso, TX
Item(s):	Base Bid and Additive Alternate
Initial Term:	240 Consecutive Calendar Days
Base Bid:	\$1,557,812.78
Additive Alternate:	\$104,854.88
Total Estimated Award:	\$1,662,667.66
Funding Source:	2012 Quality of Life Bond
Account:	190 - 4800 - 580270 - 29010 - PCP13PRKA14
District(s):	2

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Keystone GC, LLC, 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.