



Legislation Text

File #: 23-852, 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.*

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

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 2023-0258 Collector and above Street Resurfacing 2023 to International Eagle Enterprises, Inc. for an estimated amount of \$18,285,400.00 for a total term of seven hundred thirty (730) consecutive calendar days. This program will provide a new asphaltic riding surface to the project locations, including Street Rights of Way as needed, as well as repair of damaged concrete parkway structures and ancillary items such as roadway striping and markings as needed.

Department	Streets and Maintenance
Award To:	International Eagle Enterprises Inc. El Paso, TX
Item(s):	All
Initial Term:	730 Consecutive Calendar Days
Total Estimated Award:	\$18,285,400.00
Funding Sources:	Street Maintenance Funds 2022 Community Progress Bond Top 50 Arterials 2022 Community Progress Bond Residentials General Funds
Accounts:	532-2560-32120-522270-PCP23STY4RES 190-4825-29110-580270-PCP23STMSTRART 190-4825-29110-522270-PCP23STMSTRRES 532-1000-32040-522270-P3230
District(s):	All

This is Competitive Sealed Proposal, a unit price contract.

The Purchasing & Strategic Sourcing, Streets, and Maintenance Departments recommend an award as indicated to International Eagle Enterprises Inc, 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 the 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 that are necessary for the 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.