



Legislation Text

---

File #: 21-1325, 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 8**

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:**

Discussion and action on the award of Solicitation 2021-1422 Penguin Exhibit & SAP Restrooms (Re-Bid) to AZTEC CONTRACTORS, INC. for an estimated award of \$5,249,393.00. The Penguin exhibit will house Madagascar South America Penguins. The exhibit will include a fresh water exhibit pool, nests for penguin breeding, a quarantine and nursery pool, office space, beach area for the penguins, personal encounter space for guests and penguins, and stadium seating for guest shows. The SAP (South American Pavilion) Restrooms are new restrooms that will provide men and women restrooms, family restroom, and a nursing area room in the Americas section.

Department:	Capital Improvement
Award to:	AZTEC CONTRACTORS, INC. El Paso, TX
Item(s):	All
Initial Term:	450 Consecutive Calendar Days
Base Bid I:	\$4,630,393.00
Additive Alternate I:	\$ 5,000.00
Additive Alternate II:	\$ 12,000.00
Base Bid II:	\$ 603,000.00
Additive Alternate III:	\$ -1,000.00
Total Estimated Award:	\$5,249,393.00
Account No.:	452 - 4800 - 29010 - 580270 - PCP13ZOOA07 452 - 4800 - 29010 - 580270 - PCP13ZOOD04
Funding Source:	2012 Quality of Life Bond
District(s):	8

This is a Competitive Sealed Proposal, lump sum contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to AZTEC CONTRACTORS, 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 execution of this award.

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.