



Legislation Text

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File #: 22-915, Version: 1

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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.*

**District 1**

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

**Award Summary:**

Discussion and action on the award of Solicitation 2022-0402 Canterbury Trail Improvements to BLACK STALLION CONTRACTORS, INC. for an estimated total amount of \$2,967,572.40. This contract will allow for the construction of a trail that pedestrians, hikers, and bicyclists can use located along Canterbury Drive from Ridgecrest Drive to Stanton Street.

Department:	Capital Improvement
Award to:	BLACK STALLION CONTRACTORS, INC. El Paso, TX
Item(s):	Base Bid I, Base Bid II, Base Bid III, Base Bid IV, and Base Bid V
Initial Term:	300 Consecutive Calendar Days
Base Bid I:	\$956,239.81
Base Bid II:	\$503,908.92
Base Bid III:	\$97,967.47
Base Bid IV:	\$918,798.67
Base Bid V:	\$490,657.53
Total Estimated Award:	\$2,967,572.40
Funding Source:	2013 Street Infrastructure
Accounts:	190-4740-580270-28900-PCP20ST010
District(s):	1

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to BLACK STALLION CONTRACTORS, INC. the highest ranked offeror, and the Horzone Construction I, Ltd.

be deemed nonresponsive due to submitting an incomplete price form.

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.