



Legislation Text

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File #: 21-179, Version: 1

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**CITY OF EL PASO, TEXAS  
AGENDA ITEM SUMMARY FORM**

**District 3, 5, and 7**

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

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 4 - Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments**

**SUBGOAL: 4.2 Create innovative recreational, educational and cultural programs**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs

**Award Summary:**

The award of Solicitation 2021-0621 Hueco Mountain Park, Seville Fustcal Court Park & E.L. Williams Phase II Improvements to MARTINEZ BROS. CONTRACTORS, LLC for Base Bid I: \$172,730.75; Base Bid II: \$121,542.59; and Base Bid III: \$71,500.00; for an estimated award of \$365,773.34. This contract will provide park improvements as follows:

Hueco Mountain Park - Construction of Metal Shade Canopy including canopy posts, footings, concrete drilling, anchors, fasteners and various items relevant to said project for existing playground.

Seville Fustcal Court Park - Demolition and removal of curb, sidewalk, concrete driveway, rockwall, asphalt parking lot, trees and wrought iron fence. Construction of Futsal Court, asphalt court surface, parking space, futsal fence with goal posts, addition of benches, trash receptacles, bike rack, ADA parking spaces, ADA ramps and lighting.

E.L. Williams Park - Construction of landscape, irrigation, trees, shrubs, concrete pads for benches, trash receptacles, mow strip curb and two shade canopies.

Department: Capital Improvement  
Award to: MARTINEZ BROS. CONTRACTORS, LLC  
El Paso, TX  
Item(s): All  
Initial Term: 150 Consecutive Calendar Days

Base Bid I: \$172,730.75  
Base Bid II: \$121,542.59  
Base Bid III: \$ 71,500.00  
Total Estimated Award: \$365,773.34  
Account No.: 471 - 2400 - 71240 - 580270 - G7145CD12  
471 - 2400 - 71240 - 580270 - G7145CD63  
471 - 2400 - 71240 - 580270 - G7142CD15  
Funding Source: Community Development Block Grant  
District(s): 3, 5, 7

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated MARTINEZ BROS. CONTRACTORS, LLC 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.

**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

Department Head:

*If Agenda Item Summary Form is initiated by Purchasing, client department should sign also*