



Legislation Text

File #: 21-611, 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 4

Capital Improvement Department, Sam Rodriguez, (915) 212-0065
Purchasing & 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 2021-0762 Joey Barraza and Vino Memorial Park Phase II to PERIKIN ENTERPRISES, LLC for an estimated award of \$4,791,485.32. The project consists of the addition of a dog park and one soccer field addition to the existing park. The improvements lie between Joey Barraza and Vino Memorial Park (formerly known as Northeast Regional Park).

Department:	Capital Improvement
Award to:	PERIKIN ENTERPRISES, LLC Albuquerque, NM
Items:	Base Bid I & Additive Alternate I
Initial Term:	300 Consecutive Calendar Days
Base Bid I:	\$1,568,772.02
Additive Alternate I:	\$3,222,713.30
Total Estimated Award:	\$4,791,485.32
Funding Source:	Parkland Dedication and Texas Wildlife Grant
Account:	190-4800-29010-580270-PCP13PRKA23A 451-2670-51440-580270-GS51170033
District:	4

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to PERIKIN ENTERPRISES, 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.