



Legislation Text

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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 6**

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:**

The award of Solicitation 2021-1261 Pueblo Viejo Park Improvements to MARTINEZ BROS. CONTRACTORS, LLC for an estimated award of \$395,296.00. This project consists of various park improvements such as playgrounds, play courts, landscaping, shaded canopies, gathering areas, and walking trails are provided throughout the linear park. Additionally, the City will improve the access into the playground by complying with the Texas Department of Licensing and Regulation (TDLR) requirements.

Department:	Capital Improvement
Award to:	MARTINEZ BROS. CONTRACTORS, LLC El Paso, TX
Item(s):	Base Bid I & Additive Alternate I
Initial Term:	180 Consecutive Calendar Days
Base Bid I:	\$374,970.50
Additive Alternate I:	\$ 20,325.50
Total Estimated Award:	\$395,296.00
Funding Source:	Community Development Block Grant
Account:	471-2400-71240-580270-G7146CD63
District(s):	6

This is a Low Bid procurement, unit price contract.

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