# El Paso, TX

## **Legislation Text**

File #: 23-1588, 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 7

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Streets and Maintenance, Richard J. Bristol, (915) 212-7000

#### 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: 7.3 - Enhance a regional comprehensive transportation system.

#### Award Summary:

The award of Solicitation 2024-0018 Eastwood High School HAWK Signal Improvements to EL PASO A.R.C. ELECTRIC, INC. for a total estimated amount of \$172,764.89. This contract will allow for the installation of a HAWK - Pedestrian Hybrid Beacon Signal at the intersection of McRae Boulevard and Daugherty Drive to serve Eastwood High School.

Department: Streets and Maintenance

Award to: EL PASO A.R.C. ELECTRIC, INC.

City & State: El Paso, TX ltem(s): Base Bid I

Contract Term: 90 Consecutive Calendar Days

Base Bid I: \$172,764.89 Total Estimated Award: \$172,764.89

Account(s): 532 - 4970 - 580270 - 32020 - PCP23ST001

Funding Source(s): Other Outside Sources Fund - Eastwood HAWK System Flashers

**Project** 

District(s): 7

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Streets and Maintenance Department recommend award as indicated to EL PASO A.R.C. ELECTRIC, INC. the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary

### File #: 23-1588, Version: 1

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.