



Legislation Text

---

File #: 21-736, 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 8**

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 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

**Award Summary:**

Discussion and action on the award of Solicitation No. 2021-0026 Central Business District, Phase IV to LESNA CONSTRUCTION, INC. for an estimated award of \$12,736,130.53. The Project consists of Roadway and Parkway improvements in Campbell Street, Kansas Street, Father Rahm Avenue, Oregon Street and 6th Avenue. The improvements will also include Storm Water, Water and Sanitary Sewer Improvements.

Department:	Capital Improvement
Award to:	LESNA CONSTRUCTION, INC. El Paso, TX
Items:	All
Initial Term:	415 Standard Workweek Days
Base Bid I:	\$ 9,954,578.03
Base Bid II:	\$ 1,468,011.00
Base Bid III:	\$ 1,046,339.50
Base Bid IV:	\$ 267,202.00
Total Estimated Award:	\$12,736,130.53
Account No.:	190-4950-38170-580160-PCP19TRAN03 999-4710-99999-580230-PCP19TRAN03 190-4970-38030-580230-PCP19TRAN03
Funding Source:	2009 Certificates of Obligation, Federal Highway Administration and El Paso Water Utilities
District:	8

This is a Low Bid procurement, unit price contract.

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