



Legislation Text

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

**District 2**

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 7 - Enhance and Sustain El Paso's Infrastructure Network**

**SUBGOAL: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life**

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

**Award Summary:**

The award of Solicitation 2021-0554 Fort Boulevard Improvements to LESNA CONSTRUCTION, INC. for an estimated total award of \$312,232.00. This award will support the street improvements of Fort Boulevard Improvements between Justus Street and N. Copia Street. The scope of work will include but not be limited to the demolition of existing sidewalk, driveways and appurtenances, curb and gutter, header curb, milling existing 2" thick asphalt pavement, landscape and irrigation system, installation of concrete stem wall, installation of pedestrian signals. Roadway improvements shall consist of new pavement structure consisting of Hot Mix Asphaltic Concrete (HMAC). Improvements will also include new ADA/TAS compliant sidewalks and ramps. Finally, the improvement project will include a full video image detection system, including electrical conductors, ground box, vehicle and pedestrian signal heads and traffic signal detectors.

|                        |   |
|------------------------|---|
| Department:            | Capital Improvement                     |
| Award to:              | LESNA CONSTRUCTION, INC.<br>El Paso, TX |
| Item(s):               | All                                     |
| Initial Term:          | 210 Consecutive Calendar Days           |
| Base Bid I:            | \$312,232.00                            |
| Total Estimated Award: | \$312,232.00                            |
| Account No.:           | 580270 - 71240 - 2400 - 471 - G7144CD50 |
| Funding Source:        | Community Development Block Grant       |
| District(s):           | 2                                       |

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., 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***