



Legislation Text

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File #: 21-465, Version: 1

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

**Award Summary:**

The award of Solicitation 2021-0835 Rio Del Norte Improvements to TAO INDUSTRIES INC., dba HAWK Construction for an estimated award of \$127,524.76. The award of this project will support the installation of arm gates to allow access to authorized vehicles only. The project consists of installing gate foundations, installing and supplying gate power source, and modifying the road and medians to accommodate the gates.

Department:	Capital Improvement
Award to:	TAO INDUSTRIES INC., dba HAWK Construction Horizon City, TX
Item(s):	All
Initial Term:	60 Consecutive Calendar Days
Base Bid I:	\$127,524.76
Total Estimated Award:	\$127,524.76
Account No.:	580270-38290-4741-190-PCP17ST022
Funding Source:	2017 Certificates of Obligation
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 TAO INDUSTRIES INC., dba HAWK Construction, lowest responsive and responsible bidder and that Vertex Construction & Engineering, LLC be deemed non-responsive due to not providing proper documentation that demonstrates the required experience for this project.

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.