



Legislation Text

File #: 21-710, 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 4**

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 7.4 - Continue the strategic investment in City facilities and technology

**Award Summary:**

Discussion and action on the award of Solicitation 2021-1146 Hondo Pass Citizen Collection Station to PERIKIN ENTERPRISES, LLC for an estimated award of \$2,247,463.12. This project consists of the construction of a new Citizen's Collection Station, that includes HMAC and concrete roadways, cast-in place-retaining walls, HMAC paved parking lot, electrical services, and light poles. In addition to two new metal buildings.

|                        |  |
|------------------------|--|
| Department:            | Capital Improvement  |
| Award to:              | PERIKIN ENTERPRISES, LLC<br>Albuquerque, NM                          |
| Item(s):               | Base Bid I   |
| Initial Term:          | 210 Consecutive Calendar Days  |
| Base Bid I:            | \$2,247,463.12   |
| Total Estimated Award: | \$2,247,463.12   |
| Funding Source:        | Environmental Services Department Fiscal<br>Year 21 Capital Projects |
| Account:               | 334-3150-34100-580270-PESD00210                                      |
| District:              | 4  |

This is a Low Bid procurement, unit price contract.

The Purchasing and Strategic Sourcing and Capital Improvement Departments recommend award as indicated to PERIKIN ENTERPRISES, 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.