

El Paso, TX

Legislation Details (With Text)

File #:	21-710	Version:	1	Name:			
Туре:	Other Bids, Co Procurements			Status:	Agenda Ready		
File created:	6/25/2021			In control:	City Council		
On agenda:	7/7/2021			Final action:			
Title:	The linkage to the Strategic Plan is subsection 7.4 - Continue the strategic investment in City facilities and technology						
	Award Summa	ary:					
	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 Albuquerque, NM						
	Item(s): Base Initial Term: Base Bid I: Total Estimate Funding Source	210 Conse \$2,247,463 ed Award: ce:	3.12	ve Calendar Day \$2,247,463.12 Environmental			
	Account: District: 910	21 Capital Pro	oject		00-580270-PESD00210		
	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.						
			hat the City Manager be authorized to establish the funding sources and make any get 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 furthe authorization from City Council approve contract changes which are necessary for proper execut the work and carrying out the intent of the project, which are in accordance with applicable law, d make changes to the prices and are within the appropriate budget.						
Sponsors:	-				-		
Indexes:							
Code sections:							
Attachments:	1. 2021-1146	Hondo Pass	Citiz	en Collection Sta	ation, 2. Item 37		
Date	Ver. Action By	1		Act	ion	Result	

7/7/2021 1 City Council

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
	Albuquerque, NM
ltem(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
-	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.