



## Legislation Details

**File #:** 24-283      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 2/13/2024      **In control:** City Council  
**On agenda:** 2/27/2024      **Final action:**  
**Title:** 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 2023-0669 Guardrails and Wooden Posts (Re-Bid) to TAO Industries, Inc. dba Hawk Construction for an initial term of three (3) year(s) for an estimated amount of \$2,782,410.00. The total contract time is for three (3) years for a total estimated amount of \$2,782,410.00. This contract is to purchase guardrails and wooden posts which are vital assets that are utilized throughout the City of El Paso's transportation system.

### Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$2,069,010.00 for the initial term, which represents a 290.02% increase due to additional scope being added to the contract and increase quantities needed for Guardrails and Wooden Posts.

Department: Streets and Maintenance  
Award to: TAO Industries, Inc. dba Hawk Construction  
City & State: El Paso, Texas  
Item(s): All  
Initial Term: 3 Years  
Option Term: N/A  
Total Contract Time: 3 Years  
Annual Estimated Award: \$927,470.00  
Initial Term Estimated Award: \$2,782,410.00  
Option Term Estimated Award: N/A  
Total Estimated Award \$2,782,410.00  
Account(s) 532-532030-1000-32120-P3210  
Funding Source(s): General Fund  
District(s): All

This is a Low Bid Award - unit price contract

The Purchasing & Strategic Sourcing Department and Streets and Maintenance Department recommend award as indicated to TAO Industries, Inc. dba Hawk Construction 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.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 2023-0669 Packet 1, 2. CC 39 - Regular Agenda - 2023-0669 Guardrails and Wooden Posts1

| Date | Ver. | Action By | Action | Result |
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2/27/2024      1      City Council