



Legislation Details

**File #:** 25-1201      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
 Procurements  
**File created:** 9/16/2025      **In control:** City Council  
**On agenda:** 9/30/2025      **Final action:**

**Title:** Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2023-0258 Collector and above Street Resurfacing 2023 to International Eagle Enterprises. This change order will increase referenced contract by \$1,559,200.00 for a total estimated amount not to exceed \$22,851,633.25. This change order will allow for additional resurfacing of council approved streets under the 2022 Community Progress Bond program to include milling, proof rolling of subgrade surface, rework of existing subgrade 2' and hot mix asphalt.

Department: Streets and Maintenance  
 Award to: International Eagle Enterprises, Inc  
 City & State: El Paso, TX  
 Current Contract Estimated Amount: \$21,292,433.25  
 Change Order Award: \$1,559,200.00  
 Total estimated Amount not to Exceed: \$22,851,633.25  
 Account(s): 190-4825-29110-580270-  
                   PCP24ARTRESUR  
                   190-4825-29110-580270-  
                   PCP25ARTRESUR  
 Funding Source(s): Street Maintenance Funds  
                           2024 - Community Progress Bond  
                           Top 50 Arterials  
                           2025 - Community Progress Bond  
                           Top 50 Arterials  
 District(s): All

This was a Competitive Sealed Proposal Award - unit price contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Purchasing - 2023-0258 Collector and above Street Resurfacing - International Eagle, 2. CC Item 40\_Regular\_2023-0258 Collector Resurfacing\_Change Order

Date	Ver.	Action By	Action	Result
9/30/2025	1	City Council	Approve	Pass