



Legislation Text

File #: 21-783, 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.

Districts 2 and 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 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner.

Award Summary:

Discussion and action on the award of Solicitation 2021-1206 Wainwright & North East Basin Park Improvements to MARTINEZ BROS. CONTRACTORS, LLC for an estimated award of \$752,605.97. The proposed project supports residents' quality of life with amenities for outdoor recreation. Wainwright Park will provide a new city park with a playground, walking trail, sports court, benches and trash receptacles. North East Basin Park will provide a 10-foot hike and bike trail between Cross St. and Deer Ave.; the trail will be supplemented with trees, benches and trash receptacles.

Department:	Capital Improvement
Award to:	MARTINEZ BROS. CONTRACTORS, LLC
	El Paso, TX
Item(s):	Base Bid I and Base Bid II
Initial Term:	180 Consecutive Calendar Days
Base Bid I:	\$515,881.19
Base Bid II:	\$236,724.78
Total Estimated Award:	\$752,605.97
Funding Source:	2012 Quality of Life Bond
Account:	190/4800/29010/580270/PCP13PRKA16 / PCP13PRKA30
District(s):	2 and 4

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to MARTINEZ BROS. CONTRACTORS, LLC the lowest responsive and responsible bidder and that Roman

Construction Associated, LLC be deemed non-responsible due to being indebted to the City of El Paso.

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.