## **Legislation Text**

File #: 21-833, 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 8**

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 2021-1202 Animal Holding Facility II to PRIDE GENERAL CONTRACTORS, LLC for an estimated award of \$1,113,617.89. The proposed project supports a new animal holding facility at the EI Paso Zoo. Scope of work to include select site demolition, earthwork, underground utilities, structural concrete, CMU walls, chain-link enclosures, mechanical/electrical/plumbing work, landscaping, and roofing system.

Department: Capital Improvement

Award to: PRIDE GENERAL CONTRACTORS, LLC

El Paso, TX

Item: Base Bid I

Initial Term: 210 Consecutive Calendar Days

Base Bid I: \$1,113,617.89 Total Estimated Award: \$1,113,617.89

Funding Source: 2012 Quality of Life Bond

Account: 190-4800-29020-580270-PCP13ZOOD06

District: 8

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to PRIDE GENERAL 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

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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.