



Legislation Text

File #: 22-461, 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.

All Districts

Streets and Maintenance, Richard J. Bristol, (915) 212-7000

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

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 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

Discussion and action on the award of Solicitation 2022-0391 Street Resurfacing 2022 to ZTEX CONSTRUCTION, INC., for an initial term of three hundred sixty-five (365) consecutive calendar days for an estimated total amount of \$7,900,170.00. This award also includes a one (1) term option to extend for 100% of the original contract quantities for three hundred sixty-five (365) consecutive calendar days. The total value of the contract is, including the initial term plus the option, for a total of seven hundred thirty (730) consecutive calendar days, for an estimated amount of \$15,800,340.00. The contract consists of paving project streets, alley, parking lot or other paved surfaces necessary to enhance and sustain El Paso's infrastructure Citywide. At project locations the program will provide a new asphaltic riding surface, updated pedestrian elements, and replace damaged concrete parkway structures and striping and markings

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$1,229,464.00 for the initial term, which represents a 18.43% increase due to an increase in quantities of construction resurfacing materials needed.

Department:

Capital Improvement

Award to:

ZTEX CONSTRUCTION, INC.

El Paso, TX

Item(s):

Base Bid I

Initial Term:

365 Consecutive Calendar Days

Option to Extend:

365 Consecutive Calendar Days

Initial Term Estimated Amount:

\$7,900,170.00 (365 Consecutive Calendar Days)

Total Estimated Amount:

\$15,800,340.00 (730 Consecutive Calendar Days)

Funding Source:

Street Resurfacing

Accounts:

532-2560-522270-32120

District(s): All

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to ZTEX CONSTRUCTION, INC. the highest ranked offeror.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

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.