# **Legislation Text**

File #: 22-845, 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**

Purchasing and Strategic Sourcing, Claudia A. Garcia (915) 212-1218 Capital Improvement Department, Yvette Hernandez, (915) 212-1860

### 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 2022-0589 Doniphan Traffic Signals to ZTEX CONSTRUCTION, INC. for an estimated total amount of \$1,423,491.70. The project scope consists of installation of traffic signals to address traffic congestion control deficiencies that will result in enhancing the intersection of Doniphan and Bird and Doniphan and West Green for pedestrians and vehicular traffic.

Department: Capital Improvement

Award to: ZTEX CONSTRUCTION, INC.

El Paso, TX

Item(s): Base Bid I and Base Bid II

Initial Term: 120 Consecutive Calendar Days

 Base Bid I:
 \$612,720.80

 Base Bid II:
 \$810,770.90

 Total Estimated Award:
 \$1,423,491.70

 Funding Source:
 2017 Capital Plan

Accounts: 190-4721-580270-38290- PCP17ST031

190-4741-580270-38290- PCP17ST028

District(s): 8

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to ZTEX CONSTRUCTION, INC., the lowest responsive and responsible bidder.

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.