



Legislation Text

File #: 24-205, 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 3, 4, and 8

Capital Improvement Department, Yvette Hernandez, (915) 212-1860

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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 2024-0023 Sun Metro Facilities Concrete Repairs to TAO INDUSTRIES, INC dba HAWK Construction for a total estimated amount of \$1,345,882.30. This project will consist of concrete repairs at four (4) Sun Metro Locations, which include the Northgate Terminal (9348 Dyer St.), Transit Operations Center (10151 Montana Ave.), Five Points Transfer Center (2830 Montana Ave.), and Westside Transfer Center (7535 Remcon CIR).

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|------------------------|--|
| Department: | Capital Improvement |
| Award to: | TAO INDUSTRIES, INC. dba HAWK Construction |
| City & State: | El Paso, TX |
| Item(s): | Base Bid, Additive Alternate I, Additive Alternate II |
| Contract Term: | 210 Consecutive Calendar Days |
| Base Bid: | \$1,030,882.30 |
| Additive Alternate I: | \$220,000.00 |
| Additive Alternate II: | \$95,000 |
| Total Estimated Award: | \$1,345,882.30 |
| Account(s): | 560-3210-580270-60050-P6018- G56016TX03- G56016TX03 560-3210-580270-60070-P6018- P60FTA113- G60185339 560-3210-580270-60050-P6018- P60FTA113- G60185339 560-3215-580270-60050-P6018- P60FTA113- G60165307 |

560-3210-580270-60050-P6018- P60FTA114-
G60215339
Funding Source(s): Sun Metro Grants
District(s): 3, 4 & 8

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement Department recommend award as indicated to TAO INDUSTRIES, INC. dba HAWK Construction the lowest responsive and responsible bidder.

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.