



Legislation Text

File #: 25-1201, 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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Streets and Maintenance, Randy Garcia, (915) 212-7000

AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may
include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".*

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2023-0258 Collector and above Street Resurfacing 2023 to International Eagle Enterprises. This change order will increase referenced contract by \$1,559,200.00 for a total estimated amount not to exceed \$22,851,633.25. This change order will allow for additional resurfacing of council approved streets under the 2022 Community Progress Bond program to include milling, proof rolling of subgrade surface, rework of existing subgrade 2' and hot mix asphalt.

Department:	Streets and Maintenance
Award to:	International Eagle Enterprises, Inc
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$21,292,433.25
Change Order Award:	\$1,559,200.00
Total estimated Amount not to Exceed:	\$22,851,633.25
Account(s):	190-4825-29110-580270- PCP24ARTRESUR 190-4825-29110-580270- PCP25ARTRESUR
Funding Source(s):	Street Maintenance Funds 2024 - Community Progress Bond Top 50 Arterials 2025 - Community Progress Bond Top 50 Arterials
District(s):	All

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This was a Competitive Sealed Proposal Award - unit price contract.