



Legislation Text

File #: 25-1443, 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
Capital Improvement Department, Yvette Hernandez, (915) 212-1783
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 make sure all posting language is populated between "TITLE" and "END".*

Discussion and action on the award of Solicitation 2025-0396 Citywide Street Resurfacing 2025 - 2027 to ZTEX Construction, Inc. for a term of seven hundred thirty (730) consecutive calendar days for an estimated amount of \$17,557,570.00. This project will consist of milling and paving of various asphalt streets throughout the City of El Paso right-of-way.

Department:	Streets and Maintenance
Award to:	ZTEX Construction, Inc.
City & State:	El Paso, TX
Items:	All
Total Contract Time:	730 Consecutive Calendar Days
Total Estimated Award:	\$17,557,570.00
Accounts:	532-2560-32120-522270-P22STYR3RES
	532-2560-32120-522270-P23STYR4RES
	532-4825-29110-522270-PCP25RESBOND03
	532-2560-32040-522270-P25STYR6ART
Funding Sources:	FY22 Residential Street Resurf- PayGo
	FY23 Residential Street Resurf- PayGo
	FY25 Bond- Community Progress Bond
	FY25 Arterial Street Resurfacing
Districts:	All

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing, Streets and Maintenance, and Capital Improvement Departments recommend award as indicated to ZTEX Construction, Inc. the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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.

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.