CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT:	Capital Improvement						
AGENDA DATE:	January 23, 2018						
CONTACT PERSON/PHONE:	Sam Rodriguez, City Engineer (915) 212-0065 Bruce D. Collins, Purchasing Director (915) 212-1181						
DISTRICT(S) AFFECTED:	6						
STRATEGIC GOAL: NO. 8	Nurture and Promote a Healthy, Sustainable Community						
SUBJECT:							
The award of Solicitation No. 2018 Ltd for a total award of \$573,488.35	-704 Blackie Chesher Park Improvements to Horizone Construction I,						
BACKGROUND / DISCUSSION:							
surrounding neighborhoods. The concrete accessible pathway from	nities and connectivity to Blackie Chesher Park, the local school and improvements include demolition, earthwork, construction of a Geranium Drive to Escobar Drive, park area lighting, retaining walls, y irrigation system. Park benches, trash receptacles and pet waste						
SELECTION SUMMARY:							
on City website on November 21, 2	ember 21, 2017 and November 28, 2017. The solicitation was posted 2017. The email (Purmail) notification was sent out on November 23, hree (93) viewers. Five (5) bids were received, all from local vendors.						
PROTEST							
No protest received for this req	uirement.						
Protest received.							
COUNCIL REPRESENTATIVE BE	RIEFING:						
Was a briefing provided? ☐ Yes or ⊠ No If yes, select the applicable districts.							
☐ District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐ District 6 ☐ District 7							

PPS FORM 001, Rev. 3, 8/9/2016 (Discard Previous Versions)

District 8 All Districts	
PRIOR COUNCIL A	CTION:
N/A	
AMOUNT AND SO	JRCE OF FUNDING:
Amount: Funding Source:	\$573,488.35 Community Development Block Grant and YISD Participation
BOARD / COMMISS	SION ACTION:
N/A	

DEPARTMENT HEA	D:

COUNCIL PROJECT FORM (LOW BID)

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JANUARY 23, 2018**.

STRATEGIC GOAL: NO. 8 - Nurture and Promote a Healthy, Sustainable Community

Discussion and action on the award of Solicitation No. 2018-704 Blackie Chesher Park Improvements to Horizone Construction I, Ltd for a total award of \$573,488.35. The project consist of new amenities and connectivity for the park, the local school and surrounding neighborhoods. The improvements consist of demolition, earthwork, concrete accessible pathway from Geranium Drive to Escobar Drive, lighting, retaining walls, trees, shrubs and irrigation systems, the installation of park benches, trash receptacles and pet waste dispensers.

Department: Capital Improvement

Award to: Horizone Construction I, Ltd

El Paso, TX

Item(s):

Total Award: \$573,488.35

Account No.: 471 – 71240 - 580270 – 2400 – G7142CD19
Funding Source: Community Development Block Grant 42nd Year

District(s):

This is a Low Bid, Unit Price Contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement recommend award as indicated to Horizone Construction I1, Ltd, the lowest responsive, 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.

DATE: 1/10/2018





BID 1		BLACKIE December	CHESHER PARK IMPROVEMENTS						BID NO: 2018-704 DEPARTMENT: C.		CMCNIT
				n	STALLION CTORS, INC	DEL MAR CO	NTRACTING, INC.	[]	NSTRUCTION 1,	MARTIN	EZ BROS TORS, LLC
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round
1.	1	LS	MISCELLANEOUS DEMOLITION	\$4,200.00	\$4,200.00	\$1,200.00	\$1,200.00	\$2,900.00	\$2,900.00	\$7,500.00	\$7,500.00
2.	1	LS	SITE CLEARING	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$2,900.00	\$2,900.00	\$7,260.00	\$7,260.00
3.	4	монтн	FURNISH, INSTALL AND MAINTAIN STORMWATER POLLUTION PREVENTION PLAN (SWPPP) CONTROL DEVICES	\$6,000.00	\$24,000.00	\$3,500.00	\$14,000.00	\$2,950.00	\$11,800.00	\$2,150.00	\$8,600.00
4.	4	монтн	FURNISH, INSTALL AND MAINTAIN TRAFFIC CONTROL DEVICES	\$2,640.00	\$10,560.00	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$2,250.00	\$9,000.00
5.	10,000	CY	SITE EARTHWORK (CUT AND FILL)	\$8.04	\$80,400.00	\$12.50	\$125,000.00	\$4.15	\$41,500.00	\$14.00	\$140,000.00
6.	176	SY	CONSTRUCT CIRCULAR REST AREAS (STAMPED CONCRETE)	\$74.40	\$13,094.40	\$97.00	\$17,072.00	\$55.00	\$9,680.00	\$70.00	\$12,320.00
7.	603	SY	CONSTRUCT 5-FT SIDEWALKS/RAMPS	\$50.40	\$30,391.20	\$49.00	\$29,547.00	\$33.40	\$20,140.20	\$54.00	\$32,562.00
8.	139	SY	CONSTRUCT 6-FT SIDEWALKS/RAMPS	\$52.80	\$7,339.20	\$49.00	\$6,811.00	\$41.50	\$5,768.50	\$56.00	\$7,784.00
9.	285	SY	CONSTRUCT 7-FT SIDEWALKS/RAMPS	\$52.80	\$15,048.00	\$49.00	\$13,965.00	\$34.00	\$9,690.00	\$55.00	\$15,675.00





1		BLACKIE Decembe	CHESHER PARK IMPROVEMENTS r 20, 2017			, , , , , , , , , , , , , , , , , , ,			BID NO: 2018-704 DEPARTMENT: C		EMENT
					STALLION CTORS, INC	DEL MAR CO	NTRACTING, INC.		NSTRUCTION 1,	4	EZ BROS TORS, LLC
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	(IN FIGURES) -Use 2 decimals -Do not round	(QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round
10,	43	SY	CONSTRUCT STAMPED CONCRETE	\$120.00	\$5,160.00	\$195.00	\$8,385.00	\$76.50	\$3,289.50	\$70.00	\$3,010.00
11.	78	LF	CONSTRUCT CURB AND GUTTER	\$27.60	\$2,152.80	\$15.00	\$1,170.00	\$11.80	\$920.40	\$15.00	\$1,170.00
12.	916	LF	CONSTRUCT STANDARD CURB	\$13.80	\$12,640.80	\$13.00	\$11,908.00	\$14.40	\$13,190.40	\$12.00	\$10,992.00
13.	4	EA	CONSTRUCT CONCRETE FLUME	\$3,000.00	\$12,000.00	\$4,250.00	\$17,000.00	\$2,750.00	\$11,000.00	\$3,000.00	\$12,000.00
14.	37.5	CY	CONSTRUCT CONCRETE STAIRS	\$456.00	\$17,100.00	\$450.00	\$16,875.00	\$485.00	\$18,187.50	\$550.00	\$20,625.00
15.	352	LS	FURNISH AND INSTALL HANDRAILS ALONG STAIRS	\$62.40	\$21,964.80	\$53.00	\$18,656.00	\$110.00	\$38,720.00	\$100.00	\$35,200.00
16.	5	EA	FURNISH AND INSTALL STEEL BOLLARDS	\$540.00	\$2,700.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$600.00	\$3,000.00
17.	632	LF	CONSTRUCT ROCK WALLS AND RETAINING WALLS (TO INCLUDE EXCAVATION, FOOTING AND BACKFILL)	\$156.00	\$98,592.00	\$150.00	\$94,800.00	\$225.00	\$142,200.00	\$260.00	\$164,320.00
18.	34	EA	FURNISH AND INSTALL 1-1/2-INCH CALIPER TREES	\$180.00	\$6,120.00	\$279.40	\$9,499.60	\$190.00	\$6,460.00	\$295.00	\$10,030.00





BID T		BLACKIE Decembe	CHESHER PARK IMPROVEMENTS r 20, 2017			BID NO: 2018-704 DEPARTMENT: CAPITAL IMPROVEMENT						
				BLACK STALLION CONTRACTORS, INC		DEL MAR CO	NTRACTING, INC.		NSTRUCTION 1, TD	MARTINEZ BROS CONTRACTORS, LLC		
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	
19.	9	EA	FURNISH AND INSTALL 2-INCH CALIPER TREES	\$360.00	\$3,240.00	\$283.50	\$2,551.50	\$325.00	\$2,925.00	\$360.00	\$3,240.00	
20.	2	EA	FURNISH AND INSTALL TRASH RECEPTACLES	\$1,920.00	\$3,840.00	\$2,300.00	\$4,600.00	\$1,130.00	\$2,260.00	\$1,975.00	\$3,950.00	
21.	2	EA	FURNISH AND INSTALL PET WASTE DISPENSERS	\$750.00	\$1,500.00	\$950.00	\$1,900.00	\$1,130.00	\$2,260.00	\$550.00	\$1,100.00	
22.	2	EA	FURNISH AND INSTALL 2 PARK RULES SIGNS	\$1,260.00	\$2,520.00	\$500.00	\$1,000.00	\$630.00	\$1,260.00	\$300.00	\$600.00	
23.	6	EA	FURNISH AND INSTALL 6-FT STEEL BENCHES (SURFACE MOUNTED ON CONCRETE PAD)	\$2,640.00	\$15,840.00	\$1,800.00	\$10,800.00	\$1,300.00	\$7,800.00	\$2,250.00	\$13,500.00	
24.	12,500	SF	1" - 3" COBBLESTONE ROCK MULCH	\$2.40	\$30,000.00	\$1.50	\$18,750.00	\$2.30	\$28,750.00	\$1.67	\$20,875.00	
25.	49	EA	FURNISH AND INSTALL 1 GALLON PLANTS	\$42.00	\$2,058.00	\$9.45	\$463.05	\$18.15	\$889.35	\$20.00	\$980.00	
26.	37,500	SF	FURNISH AND INSTALL 2" - 4" ROCK MULCH PADRE CANYON	\$1.32	\$49,500.00	\$0.85	\$31,875.00	\$1.10	\$41,250.00	\$0.91	\$34,125.00	
27.	2,345	SF	CHECK DAMS 4" - 6" COBBLESTONES	\$4.80	\$11,256.00	\$9.00	\$21,105.00	\$5.50	\$12,897.50	\$7.00	\$16,415.00	





BID T			CHESHER PARK IMPROVEMENTS			BID NO: 2018-704 DEPARTMENT: CAPITAL IMPROVEMENT						
BID D	ATE:	Decembe	r 20, 2017						DEPARTMENT: C.	APITAL IMPROV	EMENT	
					STALLION CTORS, INC	DEL MAR CONTRACTING, INC.		HORIZONE CONSTRUCTION 1, LTD		MARTINEZ BROS CONTRACTORS, LLC		
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	(IN FIGURES) -Use 2 decimals -Do not round	(QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	(IN FIGURES) -Use 2 decimals -Do not round	(QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	(IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	
28.	3,000	SF	CHECK DAMS GEOTEXTILE FABRICS	\$4.80	\$14,400.00	\$0.50	\$1,500.00	\$0.75	\$2,250.00	\$0.32	\$960.00	
29.	12,500	SF	SOIL PREPARATION AMENDMENTS	\$3.48	\$43,500.00	\$0.25	\$3,125.00	\$1.00	\$12,500.00	\$0.46	\$5,750.00	
30.	1	LS	FURNISH AND INSTALL COMPLETE IRRIGATION SYSTEM	\$10,200.00 \$10,200.00		\$4,935.00	\$4,935.00	\$5,500.00	\$5,500.00	\$15,732.00	\$15,732.00	
31.	1	LS	FURNISH AND INSTALL POWER SOURCE AND COMPLETE LIGHTING SYSTEM	\$88,324.00	\$88,324.00	\$96,475.00	\$96,475.00	\$89,900.00	\$89,900.00	\$95,000.00	\$95,000.00	
	SUM TO	OTAL BAS	SE BID (ITEMS 1 THROUGH 31)	\$645,	641.20	\$600,468.15 CONTRACTOR'S PRICE: \$600,469.10		\$556,	\$556,788.35		275.00	
٨	MOBILIZATION (NOT TO EXCEED 5% OF BASE BID) \$31,636.42			636.42	\$30,	023.46	\$16,7	700.00	\$32,5	500.00		
	SUM TOTAL (BASE BID AND MOBILIZATION) \$677,277.62				,491.61 PRICE: \$630,492.56	•	488.35 PRICE: \$573,492.00	\$745,775.00				
AMEN	MENDMENTS NO. 1 ACKNOWLEDGED: YES		ES	YES		YES		YES				
BID E	BID BOND SUBMITTED YES			ES	`	'ES	Υ	ES	Yi	ES		





	TTLE:							BID NO: 2018-704			
BID C	ATE:	Decembe	r 20, 2017	MANAGE CONSTRI EL PA	ENGINEERING EMENT AND JCTION, INC ASO, TX		4444		DEPARTMENT: C	APITAL IMPROV	EMENT
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1.	1	LS	MISCELLANEOUS DEMOLITION	\$1,720.91	\$1,720.91						
2.	1	LS	SITE CLEARING	\$458.91	\$458.91						
3.	4	MONTH	FURNISH, INSTALL AND MAINTAIN STORMWATER POLLUTION PREVENTION PLAN (SWPPP) CONTROL DEVICES	\$3,972.44	\$15,889.76						
4.	4	MONTH	FURNISH, INSTALL AND MAINTAIN TRAFFIC CONTROL DEVICES	\$458.91	\$1,835.64						
5.	10,000	CY	SITE EARTHWORK (CUT AND FILL)	\$17.78	\$177,800.00						
6.	176	SY	CONSTRUCT CIRCULAR REST AREAS (STAMPED CONCRETE)	\$79.52	\$13,995.52						
7.	603	SY	CONSTRUCT 5-FT SIDEWALKS/RAMPS	\$49.33	\$29,745.99						
8.	139	SY	CONSTRUCT 6-FT SIDEWALKS/RAMPS	\$49.33	\$6,856.87						
9.	285	SY	CONSTRUCT 7-FT SIDEWALKS/RAMPS	\$49.33	\$14,059.05						





BID T	ITLE:	BLACKIE CHESHER PARK IMPROVEMENTS							BID NO: 2018-704	ļ.	***
BID D	ATE:	Decembe	r 20, 2017						DEPARTMENT: CA	APITAL IMPROV	EMENT
				MANAGE CONSTRU EL PA BIDDE	VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC EL PASO, TX BIDDER 5 OF 5						
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES -Use 2 decimals -Do not round
10.	43	SY	CONSTRUCT STAMPED CONCRETE	\$224.29	\$9,644.47				i v		
1 1.	78	LF	CONSTRUCT CURB AND GUTTER	\$22.95	\$1,790.10						
12.	916	LF	CONSTRUCT STANDARD CURB	\$14.91	\$13,657.56						
13.	4	EA	CONSTRUCT CONCRETE FLUME	\$4,875.92	\$19,503.68						
14.	37.5	CY	CONSTRUCT CONCRETE STAIRS	\$535.78	\$20,091.75						
15.	352	LS	FURNISH AND INSTALL HANDRAILS ALONG STAIRS	\$212.25	\$74,712.00						
16.	5	EA	FURNISH AND INSTALL STEEL BOLLARDS	\$286.82	\$1,434.10						
17.	632	LF	CONSTRUCT ROCK WALLS AND RETAINING WALLS (TO INCLUDE EXCAVATION, FOOTING AND BACKFILL)	\$141.11	\$89,181.52						
18.	34	EA	FURNISH AND INSTALL 1-1/2-INCH CALIPER TREES	\$286 .82	\$9,751.88				•		-





BID T	ITLE:	BLACKIE	CHESHER PARK IMPROVEMENTS					BID NO: 2018-704	ļ	***************************************	
BID D	ATE:	Decembe	r 20, 2017						DEPARTMENT: C	APITAL IMPROV	EMENT
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88.980				UNIT BID PRICE	T PRICE SCHI	UNIT BID PRICE	TOTAL AMOUNT	LIMIT DIS SOIGE	TOTAL AMOUNT		
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19.	9	EA	FURNISH AND INSTALL 2-INCH CALIPER TREES	\$372.86	\$3,355.74						
20.	2	EA	FURNISH AND INSTALL TRASH RECEPTACLES	\$1,921.69	\$3,843.38					•	
21.	2	EA	FURNISH AND INSTALL PET WASTE DISPENSERS	\$803.10	\$1,606.20						
22.	2	EA	FURNISH AND INSTALL 2 PARK RULES SIGNS	\$229.46	\$458.92						
23.	6	EA	FURNISH AND INSTALL 6-FT STEEL BENCHES (SURFACE MOUNTED ON CONCRETE PAD)	\$1,973.31	\$11,839.86					••••	
24.	12,500	SF	1" - 3" COBBLESTONE ROCK MULCH	\$1.72	\$21,500.00						
25.	49	EA	FURNISH AND INSTALL 1 GALLON PLANTS	\$13.77	\$674.73						
26.	37,500	SF	FURNISH AND INSTALL 2" - 4" ROCK MULCH PADRE CANYON	\$0.92	\$34,500.00						
27.	2,345	SF	CHECK DAMS 4" - 6" COBBLESTONES	\$6.88	\$16,133.60						





BID T	TTLE;	BLACKIE	CHESHER PARK IMPROVEMENTS						BID NO: 2018-704	4	22
BID D	ATE:	Decembe	r 20, 2017						DEPARTMENT: C	APITAL IMPROV	EMENT
				VENEGAS ENGINEERING MANAGEMENT AND CONSTRUCTION, INC EL PASO, TX BIDDER 5 OF 5							
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ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICEX(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMÖUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Use 2 decimals -Do not round	UNIT BID PRICE (IN FIGURES) -Use 2 decimals -Do not round	TOTAL AMOUNT (QUANTITY X UNIT PRICEX(IN FIGURES) -Use 2 decimals -Do not round
28.	3,000	SF	CHECK DAMS GEOTEXTILE FABRICS	\$0.18	\$540.00						
29.	12,500	SF	SOIL PREPARATION AMENDMENTS	\$0.34	\$4,250.00						
30.	1	LS	FURNISH AND INSTALL COMPLETE IRRIGATION SYSTEM	\$5,121.44	\$5,121.44						
31.	1	LS	FURNISH AND INSTALL POWER SOURCE AND COMPLETE LIGHTING SYSTEM	\$101,476.51	\$101,476.51						
	SUM TO	OTAL BAS	E BID (ITEMS 1 THROUGH 31)	\$707,	430.09						
N	MOBILIZATION (NOT TO EXCEED 5% OF BASE BID)			\$34,	664.00		••••				
	SUM TOTAL (BASE BID AND MOBILIZATION) \$742,			094.09							
AMEN	AMENDMENTS NO. 1 ACKNOWLEDGED: YES		<u> </u>								
BID B	BID BOND SUBMITTED YES										

Views

	Views
(BIC) # 2018-704)
1 acosta, german	
2 AGUAYO, JOE	COMPLETE REMODELING
3 Alnsworth, Jenna	Dantex Construction
4 Alarcon, Diana	Alpha Building Corpo
5 Alejandra, Maynez	VEMAC
6 Allen, Miguel	Allen Concrete, Inc.
7 Andrea, Klinefelter	Kimley-Horn
8 Archie, Banks	Globe Builders, LLC
9 Askar, Azzam	GRASS MASTERS LLC
10 Avila, Michael	J. Carrizal General
11 Banquil, Lovely	
12 Borja, Javier	Martinez Bros Contra
13 Brinegar, Lyndon	Alpha Building Corp
14 CALDERON, ARTURNO	ONE STOP ROOFERS, IN
15 CAMPOS, JESUS	KEYSTONE CONTRACTORS
16 Cardiel, Aaron	MANS Construction Co
17 Cicero, Frank	Traffic Control Spec
18 comaduran, richard	comaduran constructi
19 Concha, David	CEA Group
20 Contreras, Bardo	J.Carrizal GC
21 Cordova, James	MARCO Federal Servic
22 Counts, Tim	Accent Landscape Con
23 DeFillippo, Patrick	Creative Recreationa
24 Deg, Maria	Contractors Register
25 DIAZ, RIBERTO	MRD LANDSCAPING
26 Dodge, Data	Dodge Data And Anal
27 Dodge, Montana	Dodge data and analy
28 Duffy, Brian	Brian Duffy And Asso
29 Enden, Michael	Preservation Materia
30 Felix, Lupe	Prime Irrigation And
31 FULMER, TIMOTHY	FULMER ENGINEERING-S
32 Garcia, Hector	Restroom Facilities
33 Garcia, Javier	Bath Group, Inc.
34 Gibson, Patty	construction Bid Sou
35 Gilcrease, Paul	HUB International
36 Gomez, Tony	SmithandRamirez Roof
37 Gorham, Rita	Gorham Electric, Inc
38 Guevara, Erik	Zayza Irrigation and
39 GUTIERREZ, VICTOR	MANNY'S LANDSCAPE AN
40 HARRISON, MIKE	DEL MAR CONTRACTING,
41 Hernandez, Beto	Border Demolition, I
42 Hernandez, Cecilia	The Planit Room
43 Hernandez, Michael	Mirador Enterprises
44 Hudson, Brad	Direx Construction,
45 Ibarra, Eduardo	NE Electric
40 In a series Dance	770

ZTEX

46 Joaquin, Royo

47 John, Rugh AMTEK

48 Jorge, Ojeda HAWK Construction

49 JOVAN, GARCIA DBR ENG.

50 Kirk, Yoshida Strategic Partnershi
51 koehn, peggy Dodge Reports (aka D
52 Kraus, Carla Public Restroom Comp
53 Kyle, Bellomy ConstructConnect
54 Ledesma, Erik Traffic Control Spec
55 Lloyd, Hamilton Lloyd Hamilton Const

56 Lowrance, Gloria Jobe Materials

57 Luna, Gabriel FORTO Construction,
58 Luna, Hector Black Stallion Contr
59 Madrid, Jose Rio Grande Valley In
60 Marguez, Destiny J.Carrizal General C

61 MARTINEZ, ALONSO

62 martinez, avelardo martinez irrigation 63 Martinez, Ben Martinez Bros. Contr

64 matyear, william matco

65 Mejia, Saul Horizone Constructio 66 Molina, Cesar Nine-Degrees Archite 67 Molina, Marcos Intl Eagle

68 morgan, terry hunter knepshield of 69 Murillo, Marco Compa Contractors

70 Name Company

71 O'Hara, William JMKW Development 72 Olguin, Jeannette Vitual Builders Exch

73 onvia, onvia onvia

74 Parate, Hemraj Dan Williams Company 75 Pare, Jerry Synscapes of el Paso

76 PATRICIA, MANARIN Deltek

77 Pinon, Jose SAAB SITE CONTRACTOR

78 Ramos, Fabian Alpine Electric

79 Randal, Crossland

80 Romero, Julio

81 Sevillano, Israel

82 Simms, Barry

83 Soto, Emili

Sace Contracting Ser

SiteOne Landscape Su

Sevis construction

Barry Simms Inc.

Luevanos Landscaping

84 Stange, Ashley MTI

85 Stephen, Dowdy
86 Tapia, Ruby
87 Thomas, Harper
88 Thompson, Maria
85 Stephen, Dowdy
Tapias General Contr
TF Harper And Associ
Steel Specialties In

89 TYREE, BRUNO CONTRACTOIRS & ENGIN

90 Villalobos, Socorro Pro Remodeling 91 Wilson, Yvonne Hendee Enterprises I 92 Wood, Jayne Construction Reporte

93 Yahve, Gallegos Star Pavers



Strategic Plan Goal:

4) Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments.



January 23, 2018



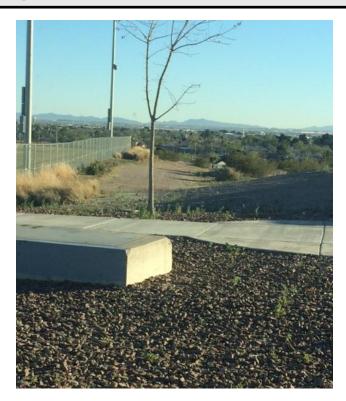
Project Details

- Construct a trail to connect Geranium Dr. cul-de-sac to Escobar Dr.
 - Seven and five foot wide concrete sidewalks
 - Six foot wide concrete steps with handrails
 - Rest areas
 - Installation of benches, trash receptacles, pet waste dispensers, park rules signs, area lighting
 - Installation of landscaping and temporary irrigation system
- Funding allocated in 42nd Year CDBG: \$579,784.00 and 15% pledge from YISD (up to \$150,000)
- Schedule

Construction – anticipated to end late Summer 2018



Existing Conditions





"Delivering Outstanding Services"

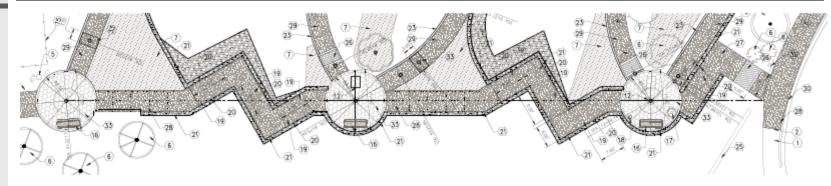


Trail Alignment





Proposed Improvements





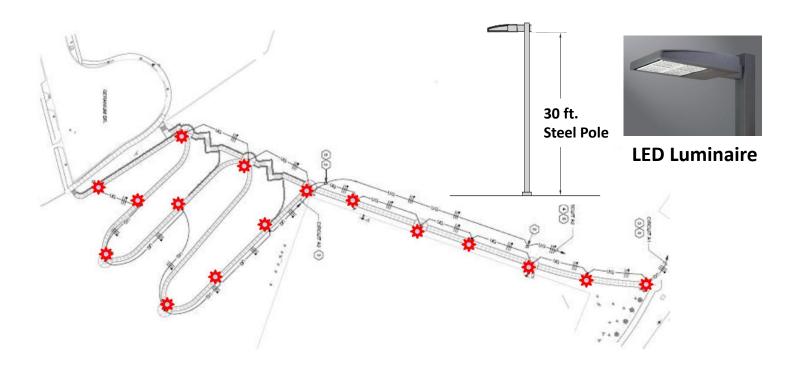








Proposed Lighting Improvements





Procurement Summary

- Low bid procurement
 - 5 firms submitted bids
 - 5 local

- Recommendation
 - To award Horizone Construction I Ltd as the lowest responsive bidder to award in the amount of \$573,488.35



Questions and Comments