

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

**DEPARTMENT:** Capital Improvement

**AGENDA DATE:** February 6, 2018

**CONTACT PERSON/PHONE:** Sam Rodriguez, City Engineer, (915) 212-1845  
Bruce D. Collins, Purchasing Director, (915) 212-1811

**DISTRICT(S) AFFECTED:** 2

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

**SUBJECT:**

The award of Solicitation 2018-504 Memorial Park Senior Center Improvements to Mirador Enterprises, Inc., for an estimated total amount of \$216,344.34.

**BACKGROUND / DISCUSSION:**

The project will provide improvements to the interior and exterior of the center. The existing flooring and base will be removed and replaced throughout the entire center with the exception of the kitchen. New huacha courts, picnic tables, shade structure and tress will be installed in the existing open space just north of the center and new shrubs will be planted along the front entrance of the center.

**SELECTION SUMMARY:**

Solicitation was advertised on October 17, 2017 and October 24, 2017. The solicitation was posted on the City website on October 17, 2017. The email (Purmail) notification was sent out on October 19, 2017. There were seventy-one (71) viewers. Four (4) bids were received, all local vendors.

**PROTEST**

No protest received for this requirement.

Protest received.

**COUNCIL REPRESENTATIVE BRIEFING:**

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

- District 8
- All Districts

**PRIOR COUNCIL ACTION:**

**AMOUNT AND SOURCE OF FUNDING:**

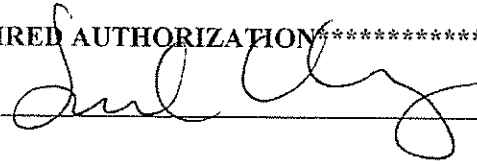
42<sup>nd</sup> Year Community Development Block Grant  
580270 – 2400 – 71240 – 471 – G7142CD20

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

  
\_\_\_\_\_

**COUNCIL PROJECT FORM  
(Low Bid)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **CONSENT AGENDA** for the Council Meeting of **FEBRUARY 6, 2018**.

**STRATEGIC GOAL 8: Nurture and Promote a Healthy, Sustainable Community**

The award of Solicitation 2018-504 Memorial Park Senior Center Improvements to MIRADOR ENTERPRISES, INC., for an estimated total award of \$216,344.34. The project will provide improvements to the interior and exterior of the center. The existing flooring and base will be removed and replaced throughout the entire center with the exception of the kitchen. New huacha courts, picnic tables, shade structure and trees will be installed.

Department:	Capital Improvement
Award to:	MIRADOR ENTERPRISES, INC. El Paso, TX
Item(s):	All
Initial Term:	150 Consecutive Calendar Days
Base Bid:	\$216,344.34
Total Estimated Award:	\$216,344.34
Account No.:	471-2400-71240-580270-G7142CD20
Funding Source:	Community Development Block Grant 42 <sup>nd</sup> Year
District(s):	2

This is a Competitive Seal Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to MIRADOR ENTERPRISES, INC. the bidder offering the best value proposal.

It is requested that the City Manager be authorized to establish the funding sources, 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.

Contact  
person:

Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181  
Capital Improvement, Sam Rodriguez, (915) 212-1845

**COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET**

Memorial Park Senior Center Improvements

Solicitation No. 2018-504

Evaluation Factors	Maximum Points	Mirador Enterprises, Inc.	Telles Construction Consultants, LLC.	Vonanza Construction, LLC.	Black Stallion Contractors, Inc.
Price		\$228,520.10	\$268,960.08	\$268,000.00	\$269,971.87
A - The cost of offerers proposed bid	30	30.00	25.49	25.58	25.39
B - Offeror's Experience and Reputation	20	15.40	9.40	8.72	13.88
C - Proposed Key Personnel	20	18.20	16.00	11.00	2.80
D - Quality of the Offeror's Goods or Services	20	15.60	17.00	6.40	6.80
E - Health Insurance	5	0.00	0.00	0.00	0.00
F - Offeror's Experience and Knowledge of Local Conditions	5	3.80	4.40	3.00	3.80
<b>Total Points</b>	<b>100</b>	<b>83.00</b>	<b>72.29</b>	<b>54.70</b>	<b>52.67</b>

Ranking

1

2

3

4

APPROVED:

*[Signature]*  
Director Purchasing & Strategic Sourcing

Date

*12/13/2017*  
*[Signature]*

APPROVED:  
City Engineer

Date

*[Signature]* *12/14/17*

APPROVED:

*[Signature]*  
Assistant City Attorney

Date

*12/14/2017*

APPROVED:  
City Manager

Date

*[Signature]* *12.14.17*  
*for Tommy Gonzalez*



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: MEMORIAL PARK SENIOR CENTER IMPROVEMENTS				BID NO: 2018-504							
BID DATE: November 15, 2017				DEPARTMENT: CAPITAL IMPROVEMENT							
				BLACK STALLION CONTRACTORS, INC  EL PASO, TX BIDDER 1 OF 4		MIRADOR ENTERPRISES, INC.  EL PASO, TX BIDDER 2 OF 4		TELLES CONSTRUCTION CONSULTANTS, LLC  EL PASO, TX BIDDER 3 OF 4		VONANZA CONTRACTOR LLC  EL PASO, TX BIDDER 4 OF 4	
<b>UNIT PRICE SCHEDULE: BASE BID I</b>											
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals
1.	1	LS	FURNISH, INSTALL AND MAINTAIN SWPPP PROVISIONS	\$4,680.00	\$4,680.00	\$6,885.72	\$6,885.72	\$4,167.66	\$4,167.66	\$2,500.00	\$2,500.00
2.	1	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGN	\$1,300.00	\$1,300.00	\$150.68	\$150.68	\$1,041.92	\$1,041.92	\$800.00	\$800.00
3.	1	LS	FURNISH AND INSTALL TEMPORARY CONSTRUCTION FENCING	\$4,680.00	\$4,680.00	\$2,997.44	\$2,997.44	\$2,083.83	\$2,083.83	\$3,600.00	\$3,600.00
4.	129	SY	REMOVE/DISPOSE OF EXISTING CONCRETE	\$11.70	\$1,509.30	\$13.56	\$1,749.24	\$29.97	\$3,866.13	\$41.00	\$5,289.00
5.	32	LF	REMOVE/DISPOSE OF EXISTING CURB AND GUTTER	\$4.03	\$128.96	\$7.53	\$240.96	\$8.14	\$260.48	\$7.50	\$240.00
6.	1	LS	REMOVE/DISPOSE OF EXISTING PARKING LOT STRIPES	\$650.00	\$650.00	\$527.38	\$527.38	\$889.10	\$889.10	\$1,517.00	\$1,517.00
7.	1	LS	REMOVE/DISPOSE OF EXISTING STEEL HANDRAIL	\$195.00	\$195.00	\$150.68	\$150.68	\$889.10	\$889.10	\$650.00	\$650.00
8.	7,534	SF	REMOVE/DISPOSE OF EXISTING BERMUDA GRASS	\$0.52	\$3,917.68	\$0.53	\$3,993.02	\$2.43	\$18,307.62	\$2.00	\$15,068.00
9.	333	SF	REMOVE/DISPOSE OF EXISTING ROCK MULCH	\$1.30	\$432.90	\$1.52	\$506.16	\$3.15	\$1,048.95	\$5.00	\$1,665.00

Approved By:     /      
Date: 11/22/2017



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<b>BID DATE:</b> November 15, 2017				<b>DEPARTMENT:</b> CAPITAL IMPROVEMENT							
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10.	1	LS	REMOVE/DISPOSE OF EXISTING HUACHA/HORSESHOE COURTS	\$845.00	\$845.00	\$376.70	\$376.70	\$889.10	\$889.10	\$3,500.00	\$3,500.00
11.	15	SY	FURNISH AND INSTALL 4-INCH-THICK REINFORCED CONCRETE (FOR SIDEWALK AND PADS FOR BENCHES AND TRASH RECEPTACLE)	\$52.00	\$780.00	\$96.44	\$1,446.60	\$118.08	\$1,771.20	\$53.00	\$795.00
12.	3	EA	FURNISH AND INSTALL 16-INCH HEIGHT EMBEDDED ALUMINUM LETTERS	\$1,365.00	\$4,095.00 CONTRACTOR'S PRICE : \$1365.00	\$216.98	\$650.94	\$388.98	\$1,166.94	\$250.00	\$750.00
13.	53	SY	FURNISH AND INSTALL 5-INCH-THICK REINFORCED CONCRETE SLAB	\$65.00	\$3,445.00	\$113.55	\$6,018.15 CONTRACTOR'S PRICE : \$6018.26	\$118.08	\$6,258.24	\$58.00	\$3,074.00
14.	1	EA	FURNISH AND INSTALL ADA COMPLIANT RAMP, TYPE A	\$975.00	\$975.00	\$1,107.50	\$1,107.50	\$902.99	\$902.99	\$900.00	\$900.00
15.	1	EA	FURNISH AND INSTALL ADA COMPLIANT RAMP, TYPE B	\$975.00	\$975.00	\$2,278.28	\$2,278.28	\$1,180.84	\$1,180.84	\$1,200.00	\$1,200.00
16.	1	EA	FURNISH AND INSTALL ADA COMPLIANT RAMP, TYPE C	\$1,040.00	\$1,040.00	\$4,050.28	\$4,050.28	\$1,430.90	\$1,430.90	\$1,600.00	\$1,600.00
17.	1	LS	FURNISH AND INSTALL PARKING LOT STRIPING	\$1,826.00	\$1,826.00	\$1,749.40	\$1,749.40	\$1,122.49	\$1,122.49	\$1,953.00	\$1,953.00
18.	1	EA	FURNISH, INSTALL, 14-FOOT X 32-FOOT STEEL SHADE STRUCTURE	\$44,200.00	\$44,200.00	\$43,260.24	\$43,260.24	\$38,717.62	\$38,717.62	\$21,500.00	\$21,500.00

Approved By: \_\_\_/s/\_\_\_\_\_  
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<b>BID DATE:</b> November 15, 2017	<b>DEPARTMENT:</b> CAPITAL IMPROVEMENT

	<b>BLACK STALLION CONTRACTORS, INC</b>  EL PASO, TX BIDDER 1 OF 4	<b>MIRADOR ENTERPRISES, INC.</b>  EL PASO, TX BIDDER 2 OF 4	<b>TELLES CONSTRUCTION CONSULTANTS, LLC</b>  EL PASO, TX BIDDER 3 OF 4	<b>VONANZA CONTRACTOR LLC</b>  EL PASO, TX BIDDER 4 OF 4
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19.	20	EA	FURNISH AND INSTALL HUACHA COURT BOX	\$325.00	\$6,500.00	\$123.56	\$2,471.20	\$118.08	\$2,361.60	\$600.00	\$12,000.00
20.	1	LS	FURNISH AND INSTALL DRIP IRRIGATION SYSTEM	\$2,860.00	\$2,860.00	\$4,267.35	\$4,267.35	\$4,549.70	\$4,549.70	\$2,100.00	\$2,100.00
21.	6,743	SF	FURNISH AND INSTALL IRRIGATION BY ROTOR	\$0.65	\$4,382.95	\$0.61	\$4,113.23	\$1.35	\$9,103.05	\$0.50	\$3,371.50 CONTRACTOR'S PRICE: \$3372
22.	4	EA	FURNISH AND INSTALL 4-ICH CALIPER TREES	\$1,105.00	\$4,420.00	\$1,280.78	\$5,123.12	\$743.23	\$2,972.92	\$850.00	\$3,400.00
23.	34	EA	FURNISH AND INSTALL 5 GALLON SHRUBS	\$32.50	\$1,105.00	\$33.15	\$1,127.10 CONTRACTOR'S PRICE: \$1127	\$34.73	\$1,180.82	\$22.00	\$748.00
24.	18	EA	FURNISH AND INSTALL 1 GALLON SHRUBS	\$13.00	\$234.00	\$13.56	\$244.08	\$13.89	\$250.02	\$12.00	\$216.00
25.	132	LF	FURNISH AND INSTALL 6-INCH HEIGHT STEEL EDGING	\$10.40	\$1,372.80	\$12.05	\$1,590.60	\$6.95	\$917.40	\$8.00	\$1,056.00
26.	6,743	SF	FURNISH AND INSTALL HYBRID BERMUDA SOD	\$1.56	\$10,519.08	\$1.01	\$6,810.43	\$4.09	\$27,578.87	\$0.67	\$4,517.81 CONTRACTOR'S PRICE: \$4518
27.	1,517	SF	FURNISH AND INSTALL 3-INCH DEPTH DESERT TAN 1/2-INCH MINUS ROCK MULCH	\$2.60	\$3,944.20	\$1.78	\$2,700.26	\$1.39	\$2,108.63	\$1.18	\$1,790.06 CONTRACTOR'S PRICE: \$1790

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28.	143	SF	FURNISH AND INSTALL 3-INCH DEPTH DESERT TAN 3/4-INCH ROCK MULCH	\$2.60	\$371.80	\$1.78	\$254.54	\$2.78	\$397.54	\$1.18	\$168.74
											CONTRACTOR'S PRICE: \$169
29.	2	EA	FURNISH AND INSTALL PARK BENCH	\$1,950.00	\$3,900.00	\$920.66	\$1,841.32	\$1,914.34	\$3,828.68	\$511.00	\$1,022.00
30.	3	EA	FURNISH AND INSTALL PICNIC TABLE	\$2,600.00	\$7,800.00	\$1,276.26	\$3,828.78	\$7,346.69	\$22,040.07	\$747.00	\$2,241.00
31.	1	EA	FURNISH AND INSTALL TRASH RECEPTACLE	\$2,405.00	\$2,405.00	\$473.14	\$473.14	\$2,692.31	\$2,692.31	\$1,062.00	\$1,062.00
32.	4,400	SF	REMOVE/DISPOSE OF EXISTING FLOORING; VINYL COMPOSITION TILE, CERAMIC TILE AND BASE	\$1.95	\$8,580.00	\$2.73	\$12,012.00	\$2.02	\$8,888.00	\$2.00	\$8,800.00
33.	1	EA	FURNISH AND INSTALL WOOD BLOCKING / PATCHING	\$3,250.00	\$3,250.00	\$753.40	\$753.40	\$486.23	\$486.23	\$650.00	\$650.00
34.	1	EA	FURNISH AND INSTALL JOINT SEALERS	\$5,200.00	\$5,200.00	\$904.08	\$904.08	\$625.15	\$625.15	\$350.00	\$350.00
35.	6,500	SF	FURNISH AND INSTALL VINYL COMPOSITION TILE (1)	\$5.85	\$38,025.00	\$6.78	\$44,070.00	\$6.05	\$39,325.00	\$4.00	\$26,000.00
36.	2,700	SF	FURNISH AND INSTALL VINYL COMPOSITION TILE (2)	\$5.53	\$14,931.00	\$3.31	\$8,937.00	\$2.74	\$7,398.00	\$4.00	\$10,800.00

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37.	3	EA	FURNISH AND INSTALL THRESHOLD	\$780.00	\$2,340.00	\$112.95	\$338.85	\$111.14	\$333.42	\$250.00	\$750.00
38.	580	SF	FURNISH AND INSTALL CERAMIC TILE	\$7.15	\$4,147.00	\$14.80	\$8,584.00	\$13.63	\$7,905.40	\$7.00	\$4,060.00
39.	260	SF	FURNISH AND INSTALL VINYL TILE BASE	\$7.80	\$2,028.00	\$4.02	\$1,045.20 CONTRACTOR'S PRICE 2,251.20	\$4.68	\$1,216.80	\$1.60	\$416.00
40.	1	EA	FURNISH PROJECT ABATEMENT DESIGN PLAN, AIR MONITORING, PROJECT MANAGEMENT, AND CLEARANCE TESTING FOR ABATEMENT AND DISPOSAL OF EXISTING FLOOR MASTIC AND VINYL COMPOSITION TILE.	\$26,000.00	\$26,000.00	\$5,349.14	\$5,349.14	\$3,125.75	\$3,125.75	\$8,000.00	\$8,000.00
41.	5,650	SF	ABATE AND DISPOSE OF EXISTING ASBESTOS FLOOR TILE MASTIC AND VINYL COMPOSITION TILE	\$4.20	\$23,730.00	\$2.74	\$15,481.00	\$3.40	\$19,210.00	\$2.31	\$13,051.50 CONTRACTOR'S PRICE: \$13,051
42.	1,650	LF	FURNISH AND INSTALL 4-INCH RESILIENT BASE	\$3.90	\$6,435.00	\$3.62	\$5,973.00	\$2.50	\$4,125.00	\$1.40	\$2,310.00
<b>SUM TOTAL BASE BID (1-42)</b>				<b>\$260,155.67</b>		<b>\$216,432.19</b>		<b>\$258,615.47</b>		<b>\$175,481.61</b>	
				CONTRACTOR'S PRICE: \$257,361.17		CONTRACTOR'S PRICE: \$217,638.19				CONTRACTOR'S PRICE: \$205,820	
<b>MOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BASE BID 1)</b>				<b>\$12,610.70</b>		<b>\$10,881.91</b>		<b>\$10,344.61</b>		<b>\$62,180.00</b>	
<b>SUM TOTAL (BASE BID AND MOBILIZATION)</b>				<b>\$272,766.37</b>		<b>\$227,314.10</b>		<b>\$268,960.08</b>		<b>\$237,661.61</b>	
				CONTRACTOR'S PRICE: \$269,971.87		CONTRACTOR'S PRICE: \$228,520.10				CONTRACTOR'S PRICE: \$268,000	

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<b>OPTION NO. 1</b>											
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals
1	1	LS	FURNISH AND PAINT MEETING ROOM 142, ACTIVITY ROOM 130, LOBBY 101, CORRIDORS 105, 109, 118 AND 134, AND ACTIVITY ROOM 137	\$23,000.00	\$23,000.00	\$15,154.00	\$15,154.00	\$17,909.10	\$17,909.10	\$1.45	\$1.45
<b>SUM TOTAL OPTION NO. 1</b>				<b>\$23,000.00</b>		<b>\$15,154.00</b>		<b>\$17,909.10</b>		<b>\$1.45</b>	
						CONTRACTOR'S PRICE: \$243,674.10				CONTRACTOR'S PRICE: \$8,414	

Approved By:     /      
Date: 11/22/2017



## CITY OF EL PASO BID TABULATION FORM



<b>BID TITLE:</b> MEMORIAL PARK SENIOR CENTER IMPROVEMENTS				<b>BID NO:</b> 2018-504							
<b>BID DATE:</b> November 15, 2017				<b>DEPARTMENT:</b> CAPITAL IMPROVEMENT							
				BLACK STALLION CONTRACTORS, INC  EL PASO, TX BIDDER 1 OF 4		MIRADOR ENTERPRISES, INC.  EL PASO, TX BIDDER 2 OF 4		TELLES CONSTRUCTION CONSULTANTS, LLC  EL PASO, TX BIDDER 3 OF 4		VONANZA CONTRACTOR LLC  EL PASO, TX BIDDER 4 OF 4	
<b>OPTION NO. 2</b>											
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals	DO NOT LEAVE BLANK UNIT PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE)(IN FIGURES) -Do not round -Use only two decimals
1	1	LS	FURNISH AND PAINT ALL INTERIOR WALLS WITH THE EXCEPTION OF ROOM 142, ACTIVITY ROOM 130, LOBBY 101, CORRIDORS 105, 109, 118 AND 134, ACTIVITY ROOM 137, KITCHEN 110, DISHWASHING 112, PANTRY 111, AND STORAGE 108	\$68,900.00	\$68,900.00	\$18,497.00	\$18,497.00	\$19,849.32	\$19,849.32	\$1.45	\$1.45
						\$18,497.00				\$1.45	
<b>SUM TOTAL OPTION NO. 2</b>				\$68,900.00		CONTRACTOR'S PRICE: \$247,017.10		\$19,849.32		CONTRACTOR'S PRICE: \$39,812	
<b>AMENDMENTS NO. 1,2,3 ACKNOWLEDGED:</b>				YES		YES		YES		YES	
<b>BID BOND SUBMITTED</b>				YES		YES		YES		YES	

Approved By:      /s/  
Date: 11/22/2017

**2018-504 Memorial Park Senior Center Improvements  
View List**

	Name	Company
1	Counts, Tim	Accent Landscape Con
2	Chapel, Steven	Ace Government Servi
3	Alarcon, Diana	Alpha Building Corpo
4	John, Rugh	AMTEK
5	Lopez Molinar, Ricardo	Banes General Contra
6	Simms, Barry	Barry Simms Inc.
7	Garcia, Javier	Bath Group, Inc.
8	Luna, Larry	Bella Luna Engineeri
9	Luna, Hector	Black Stallion Contr
10	Arturo, Reyes	Blueline Constructio
11	Hernandez, Beto	Border Demolition, I
12	Concha, David	CEA Group
13	comaduran, richard	comaduran constructi
14	Kyle, Bellomy	ConstructConnect
15	Gibson, Patty	construction Bid Sou
16	Wood, Jayne	Construction Reporte
17	TYREE, BRUNO	CONTRACTOIRS & ENGIN
18	Deg, Maria	Contractors Register
19	Cevin, Currey	Currey Adkins
20	Walker, Daniel	Datacom Design Group
21	PATRICIA, MANARIN	Deltek
22	Hudson, Brad	Direx Construction,
23	Dodge, Montana	Dodge data and analy
24	koehn, peggy	Dodge Reports (aka D
25	Fournier, Kari	EDI-Integrative Cons
26	Luna, Gabriel	FORTO Construction,
27	Rebecca, Fraire	Fraire Enterprises
28	Lopez, Alicia	GCC Sun City Materia
29	Archie, Banks	Globe Builders, LLC
30	Gorham, Rita	Gorham Electric, Inc
31	Wilson, Yvonne	Hendee Enterprises I
32	Mejia, Saul	Horizone Constructio
33	Romero, Roberto	IMS
34	LegerBaillio, Lisa	IW Incorporated
35	Hoffer, Justin	JAG
36	Lowrance, Gloria	Jobe Materials
37	Andrea, Klinefelter	Kimley-Horn
38	Stephen, Dowdy	Larwel Industries
39	Lloyd, Hamilton	Lloyd Hamilton Const
40	GUTIERREZ, VICTOR	MANNY'S LANDSCAPE AN
41	Martinez, Ben	Martinez Bros. Contr
42	martinez, avelardo	martinez irrigation
43	matyear, william	matco
44	Fierro, Ramon	MFH Environmental Co
45	Medina, Ana	Millennium Electrica
46	Medina, Mercedes	MIRADOR Enterprises,
47	DIAZ, RIBERTO	MRD LANDSCAPING
48	Ibarra, Eduardo	NE Electric

49 Molina, Cesar  
50 Christy, Nevarez  
51 onvia, onvia  
52 Regalado, Peter  
53 Ortiz, Jose  
54 michell, Deborah  
55 Felix, Lupe  
56 Santana, Corrine  
57 Kroeger, Rodney  
58 Arenivar, Miguel Angel  
59 GARCIA, ARMANDO  
60 Gomez, Tony  
61 Thompson, Maria  
62 aldrete, miguel  
63 Tapia, Ruby  
64 Medina, Mike  
65 telles, thomas  
66 Hernandez, Cecilia  
67 Ledesma, Erik  
68 SILVA, SERGIO  
69 Olguin, Jeannette  
70 Tarin, Manuel  
71 Banquil, Lovely

Nine-Degrees Archite  
Noble General Contra  
onvia  
Phoenix General Cont  
PlayWell Group  
pmi  
Prime Irrigation And  
Rabbet + Dado, Inc.  
Rodney Kroeger - Arc  
Santana contracting  
SKYRIDGE CONSTRUCTIO  
SmithandRamirez Roof  
Steel Specialties In  
Sun West  
Tapias General Contr  
Tasman Geosciences  
telles construction  
The PlanIt Room  
Traffic Control Spec  
VISTACON INC  
Vitual Builders Exch  
Ztex Construction



# Memorial Park Senior Center Improvements

Solicitation No. 2018-504

**Strategic Plan Goal:**

***8) Nurture and Promote a Healthy, Sustainable Community***



**February 6, 2018**

*"Delivering Outstanding Services"*



# Memorial Park Senior Center Improvements

## Project Details

<b>Location</b>	<b>1800 Byron Street</b>	
<b>District</b>	<b>2</b>	
<b>Total Budget</b>	<b>\$321,655.90</b>	
<b>Funding Source(s)</b>	<b>Community and Human Development – 42<sup>nd</sup> Year</b>	<b>\$321,655.90</b>



# Memorial Park Senior Center Improvements

## Project Location



*"Delivering Outstanding Services"*



# Memorial Park Senior Center Improvements

## Scope of Work

- Interior improvements include the removal and replacement of flooring and vinyl base throughout the entire center (except the kitchen)
- Exterior improvements include the following
  - The construction of huacha courts
  - Installation of a metal shade canopy
  - Installation of picnic tables, park benches and trash receptacles
  - Install new trees and shrubs and modify existing irrigation system



# Memorial Park Senior Center Improvements

## Procurement Summary

- **CSP procurement method**
- **Solicitation advertised for 30 days**
  - **4 firms submitted bids**
  - **4 local**
- **Recommendation**
  - **To award Mirador Enterprises, Inc. as the lowest most responsive and responsible bidder and award in the amount of \$216,344.34**
- **Schedule**
  - **Start March 2018, end August 2018**



# Questions/Comments