

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

DEPARTMENT: Capital Improvement

AGENDA DATE: May 29, 2018

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

DISTRICT(S) AFFECTED: 1

STRATEGIC GOAL: NO. 4 Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

SUBJECT:

Discussion and action to award Solicitation 2018-1216, Thorn Park Improvements to Black Stallion Contractors, Inc., for Base Bid: \$527,735.51, Option 1: \$4,777.00; for an estimated total amount of \$532,512.51.

BACKGROUND / DISCUSSION:

This project entails park improvements which include the construction of a new parking lot, basketball court, playground, and the installation of a double bay swing set with extension. The new improvements will also include new amenities such as picnic tables, new receptacles and a gazebo. Irrigation will also be improved with trees to be planted.

SELECTION SUMMARY:

Solicitation was advertised on March 20, 2018 and March 27, 2018. The solicitation was posted on the City website on March 20, 2018. The email (Purmail) notification was sent out on March 22, 2018. There were a total of ninety-one (91) viewers. Five (5) bids were received, all from 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:

N/A

AMOUNT AND SOURCE OF FUNDING:

Community Development Block Grant 43rd Year
580270 -- 2400 -- 71240 -- 471 -- G7143CD13
\$532,512.51

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



**COUNCIL PROJECT FORM
(Low Bid)**

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

Please place the following item on the **REGULAR AGENDA** for the Council Meeting of **MAY 29, 2018**.

STRATEGIC GOAL 4: Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

Discussion and action to award Solicitation 2018-1216, Thorn Park Improvements to BLACK STALLION CONTRACTORS INC., for an estimated total award of \$532,512.51. This project entails park improvements which include the construction of a new parking lot, basketball court, playground, and the installation of a double bay swing set with extension. The new improvements will also include new amenities such as picnic tables, new receptacles and a gazebo. Irrigation will also be improved with trees to be planted.

Department:	Capital Improvement
Award to:	BLACK STALLION CONTRACTORS INC. El Paso, TX
Item(s):	Base Bid and Option 1
Term:	One hundred twenty (120) days consecutive calendar days
Base Bid:	\$527,735.51
Option 1:	\$ 4,777.00
Total Estimated Award:	\$532,512.51
Account No.:	471-2400-71240-580270-G7143CD13
Funding Source:	Community Development Block Grant 43 rd Year
District(s):	1

This is a Low bid, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to BLACK STALLION CONTRACTORS INC., 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.



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216							
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT							
					BLACK STALLION CONTRACTORS, INC		GLOBE BUILDERS, LLC		HAWK CONSTRUCTION		KEYSTONE GC, LLC	
					EL PASO, TX BIDDER 1 OF 5		EL PASO, TX BIDDER 2 OF 5		EL PASO, TX BIDDER 3 OF 5		EL PASO, TX BIDDER 4 OF 5	
BASE BID: UNIT PRICE SCHEDULE												
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	
1.	2	AC	PREPARING R.O.W.	\$3,450.00	\$6,900.00	\$1,271.58	\$2,543.16	\$6,012.14	\$12,024.28	\$1,325.51	\$2,651.02	
2.	1	EA	TRASH RECEPTACLE REMOVAL AND DISPOSAL	\$57.50	\$57.50	\$635.79	\$635.79	\$352.31	\$352.31	\$145.74	\$145.74	
3.	213	CY	EXCAVATION CUT TO WASTE OF UNCLASSIFIED AND UNSUITABLE MATERIAL	\$23.00	\$4,899.00	\$35.60	\$7,582.80	\$84.79	\$18,060.27	\$19.80	\$4,217.40	
4.	72	LF	CONCRETE CURB & GUTTER REMOVAL AND DISPOSAL	\$3.85	\$277.20	\$12.71	\$915.12	\$7.62	\$548.64	\$8.59	\$618.48	
5.	124	SY	CONCRETE SIDEWALK REMOVAL AND DISPOSAL	\$10.35	\$1,283.40	\$28.61	\$3,547.64	\$14.53	\$1,801.72	\$12.19	\$1,511.56	
6.	76	SY	CONCRETE MISCELLANEOUS REMOVAL AND DISPOSAL	\$10.35	\$786.60	\$28.61	\$2,174.36	\$23.70	\$1,801.20	\$18.22	\$1,384.72	
7.	2	EA	CONCRETE PICNIC TABLE REMOVAL AND DISPOSAL	\$230.00	\$460.00	\$762.95	\$1,525.90	\$704.64	\$1,409.28	\$395.73	\$791.46	
8.	484	SY	CONCRETE BASKETBALL COURTS REMOVAL AND DISPOSAL	\$11.50	\$5,566.00	\$19.07	\$9,229.88	\$14.40	\$6,969.60	\$15.16	\$7,337.44	
9.	54	LF	ROCKWALL REMOVAL AND DISPOSAL	\$9.20	\$496.80	\$44.50	\$2,403.00	\$20.31	\$1,096.74	\$18.34	\$990.36	

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216							
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT							
					BLACK STALLION CONTRACTORS, INC		GLOBE BUILDERS, LLC		HAWK CONSTRUCTION		KEYSTONE GC, LLC	
					EL PASO, TX BIDDER 1 OF 5		EL PASO, TX BIDDER 2 OF 5		EL PASO, TX BIDDER 3 OF 5		EL PASO, TX BIDDER 4 OF 5	
BASE BID: UNIT PRICE SCHEDULE												
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	
10.	1	EA	CANOPY REMOVAL SALVAGE AND DELIVERY	\$805.00	\$805.00	\$635.79	\$635.79	\$3,252.34	\$3,252.34	\$831.54	\$831.54	
11.	1	EA	STEEL PICNIC TABLE REMOVAL AND DISPOSAL	\$402.50	\$402.50	\$349.68	\$349.68	\$704.64	\$704.64	\$225.59	\$225.59	
12.	122	LF	FURNISH AND INSTALL NEW 6-INCH CONCRETE CURB AND CUTTER COMPLETE IN PLACE	\$13.69	\$1,670.18	\$25.43	\$3,102.46	\$28.35	\$3,458.70	\$14.45	\$1,762.90	
13.	20	TON	FURNISH AND INSTALL NEW 2-INCH, TYPE D HMA, PG 64-22 COMPLETE IN PLACE	\$195.50	\$3,910.00	\$38.14	\$762.80	\$213.36	\$4,267.20	\$198.44	\$3,968.80	
14.	174	SY	FURNISH AND INSTALL NEW 8-INCH CRUSH STONE BASE COURSE COMPLETE IN PLACE	\$9.20	\$1,600.80	\$38.14	\$6,636.36	\$26.45	\$4,602.30	\$20.68	\$3,598.32	
15.	174	SY	FURNISH AND INSTALL NEW 6-INCH SCARIFIED AND RECOMPACTED SUBGRADE COMPLETE IN PLACE	\$4.60	\$800.40	\$12.71	\$2,211.54	\$10.38	\$1,806.12	\$12.41	\$2,159.34	
16.	83	SY	FURNISH AND INSTALL NEW 4-INCH REINFORCED CONCRETE SIDEWALK COMPLETE IN PLACE	\$36.80	\$3,054.40	\$72.48	\$6,015.84	\$62.75	\$5,208.25	\$44.60	\$3,701.80	
17.	1	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$1,092.50	\$1,092.50	\$1,112.63	\$1,112.63	\$1,591.69	\$1,591.69	\$1,585.72	\$1,585.72	
18.	6	EA	FURNISH AND INSTALL NEW REINFORCED CONCRETE WHEELSTOPS COMPLETE IN PLACE	\$143.75	\$862.50	\$76.29	\$457.74	\$303.83	\$1,822.98	\$108.75	\$652.50	

Approved By: *CG*
Date: *4/27/18*



CITY OF EL PASO BID TABULATION FORM



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BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT						
BLACK STALLION CONTRACTORS, INC EL PASO, TX BIDDER 1 OF 5					GLOBE BUILDERS, LLC EL PASO, TX BIDDER 2 OF 5		HAWK CONSTRUCTION EL PASO, TX BIDDER 3 OF 5		KEYSTONE GC, LLC EL PASO, TX BIDDER 4 OF 5		
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19.	257	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4-INCH WHITE (SLD)(100 MIL) COMPLETE IN PLACE	\$3.22	\$827.54	\$5.72	\$1,470.04	\$6.53	\$1,678.21	\$12.41	\$3,189.37
20.	2	EA	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE 1, HANDICAP SYMBOL (100 MIL) COMPLETE IN PLACE	\$402.50	\$805.00	\$635.79	\$1,271.58	\$489.96	\$979.92	\$502.00	\$1,004.00
21.	6	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE ALUMINUM SIGN COMPLETE IN PLACE	\$575.00	\$3,450.00	\$222.52	\$1,335.12	\$457.29	\$2,743.74	\$237.57	\$1,425.42
22.	2	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE BREADWAY POLES AND FOUNDATION COMPLETE IN PLACE	\$747.50	\$1,495.00	\$413.26	\$826.52	\$1,634.46	\$3,268.92	\$694.63	\$1,389.26
23.	134	LF	DEMOLISH, FURNISH, INSTALL AND REPAIR REINFORCED CONCRETE CAP AT ROCKWALL COMPLETE IN PLACE	\$28.75	\$3,852.50	\$38.14	\$5,110.76	\$61.42	\$8,230.28	\$35.48	\$4,754.32
24.	260	LF	FURNISH AND INSTALL NEW 2-FEET HIGH ROCKWALL COMPLETE IN PLACE	\$51.75	\$13,455.00	\$82.65	\$21,489.00	\$21.11	\$5,488.60	\$34.69	\$9,019.40
25.	20	LF	FURNISH AND INSTALL NEW CONCRETE CURB AT PLAYGROUND MAINTENANCE ENTRANCE COMPLETE IN PLACE	\$14.95	\$299.00	\$38.14	\$762.80	\$32.89	\$657.80	\$41.15	\$823.00
26.	2,150	SF	FURNISH AND INSTALL NEW ENGINEERED WOOD FIBERS (12-INCH COMPACTED DEPTH) COMPLETE IN PLACE	\$3.05	\$6,557.50	\$3.33	\$7,159.50	\$2.46	\$5,289.00	\$3.53	\$7,589.50

Approved By: CG
 Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



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27.	3,350	SF	FURNISH AND INSTALL NEW PLAYGROUND RUBBER SURFACING COMPLETE IN PLACE	\$22.43	\$75,140.50	\$24.18	\$81,003.00	\$21.53	\$72,125.50	\$19.31	\$64,688.50
28.	4,200	SF	FURNISH AND INSTALL NEW POST-TENSION CONCRETE COURT COMPLETE IN PLACE	\$10.93	\$45,906.00	\$6.67	\$28,014.00	\$9.93	\$41,706.00	\$10.04	\$42,168.00
29.	1	EA	FURNISH AND INSTALL NEW BASKETBALL HOOP SYSTEM (SINGLE POST) COMPLETE IN PLACE	\$7,475.00	\$7,475.00	\$8,470.01	\$8,470.01	\$7,847.44	\$7,847.44	\$5,900.63	\$5,900.63
30.	1	LS	FURNISH AND INSTALL NEW COURT STRIPING COMPLETE IN PLACE	\$3,450.00	\$3,450.00	\$1,907.37	\$1,907.37	\$2,613.11	\$2,613.11	\$964.08	\$964.08
31.	426	SY	FURNISH AND INSTALL NEW REINFORCED MISCELLANEOUS CONCRETE COMPLETE IN PLACE	\$40.25	\$17,146.50	\$37.19	\$15,842.94	\$95.30	\$40,597.80	\$44.44	\$18,931.44
32.	6	EA	FURNISH AND INSTALL NEW 6-FOOT BENCH COMPLETE IN PLACE	\$1,579.90	\$9,479.40	\$3,255.25	\$19,531.50	\$2,730.79	\$16,384.74	\$2,096.59	\$12,579.54
33.	5	EA	FURNISH AND INSTALL NEW TRASH RECEPTACLE COMPLETE IN PLACE	\$2,242.50	\$11,212.50	\$4,533.19	\$22,665.95	\$2,862.53	\$14,312.65	\$2,204.07	\$11,020.35
34.	4	EA	FURNISH AND INSTALL NEW PICNIC TABLE (4 SEATS) COMPLETE IN PLACE	\$4,025.00	\$16,100.00	\$5,652.18	\$22,608.72	\$4,196.73	\$16,786.92	\$4,482.56	\$17,930.24
35.	2	EA	FURNISH AND INSTALL NEW MUTT-MITT PET WASTE STATION COMPLETE IN PLACE	\$805.00	\$1,610.00	\$687.92	\$1,375.84	\$1,302.75	\$2,605.50	\$622.48	\$1,244.96

Approved By: *CG*
Date: 4/27/18

2018-1216 THORN PARK IMPROVEMENTS



CITY OF EL PASO BID TABULATION FORM



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36.	2	EA	FURNISH AND INSTALL NEW BIKE RACK COMPLETE IN PLACE	\$1,035.00	\$2,070.00	\$804.27	\$1,608.54	\$1,034.29	\$2,068.58	\$874.07	\$1,748.14	
37.	1	EA	FURNISH AND INSTALL NEW FABRIC SHADE CANOPY (59'X48') COMPLETE IN PLACE	\$41,515.00	\$41,515.00	\$45,871.22	\$45,871.22	\$47,689.17	\$47,689.17	\$58,680.68	\$58,680.68	
38.	1	EA	FURNISH AND INSTALL NEW DOUBLE BAY SWING SET	\$9,200.00	\$9,200.00	\$9,333.42	\$9,333.42	\$13,052.46	\$13,052.46	\$9,142.28	\$9,142.28	
39.	1	EA	FURNISH AND INSTALL NEW ALL ABILITIES PLAYGROUND AND EQUIPMENT (5-12 YEARS) COMPLETE IN PLACE	\$138,000.00	\$138,000.00	\$151,602.24	\$151,602.24	\$278,557.00	\$278,557.00	\$108,242.71	\$108,242.71	
40.	1	EA	FURNISH AND INSTALL NEW STEEL GAZEBO (30'X30') COMPLETE IN PLACE	\$31,625.00	\$31,625.00	\$36,451.21	\$36,451.21	\$35,930.19	\$35,930.19	\$89,219.91	\$89,219.91	
41.	2	EA	FURNISH AND INSTALL NEW ACCESSIBLE RAMP COMPLETE IN PLACE	\$1,092.50	\$2,185.00	\$1,144.42	\$2,288.84	\$1,306.56	\$2,613.12	\$1,139.00	\$2,278.00	
42.	40	LF	FURNISH AND INSTALL NEW 6-INCH CONCRETE CURB MOWSTRIP COMPLETE IN PLACE	\$12.65	\$506.00	\$31.78	\$1,271.20	\$26.13	\$1,045.20	\$10.23	\$409.20	
43.	2,800	SF	FURNISH AND INSTALL NEW DESERT TAN ROCK MULCH, 1-1/2", 3-INCH DEPTH WITH WEED FABRIC UNDERLAYMENT COMPLETE IN PLACE	\$0.86	\$2,408.00	\$1.08	\$3,024.00	\$1.96	\$5,488.00	\$0.89	\$2,492.00	

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216						
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT						
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44.	8	EA	FURNISH AND INSTALL NEW TREE 2-INCH CALIPER WITH BOX COMPLETE IN PLACE	\$333.50	\$2,668.00	\$343.32	\$2,746.56	\$424.63	\$3,397.04	\$342.55	\$2,740.40
45.	4,240	SF	FURNISH AND INSTALL NEW GRASS REPLACEMENT AND AMENDMENT COMPLETE IN PLACE	\$1.13	\$4,791.20	\$0.99	\$4,197.60	\$0.98	\$4,155.20	\$1.16	\$4,918.40
46.	1	LS	FURNISH AND INSTALL IRRIGATION SYSTEM IMPROVEMENTS COMPLETE IN PLACE	\$3,220.00	\$3,220.00	\$5,944.51	\$5,944.51	\$3,292.52	\$3,292.52	\$3,307.29	\$3,307.29
47.	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL COMPLETE IN PLACE	\$6,670.00	\$6,670.00	\$8,265.29	\$8,265.29	\$3,919.66	\$3,919.66	\$1,771.76	\$1,771.76
48.	1	LS	FURNISH AND INSTALL NEW SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$5,520.00	\$5,520.00	\$5,722.12	\$5,722.12	\$5,226.21	\$5,226.21	\$3,894.05	\$3,894.05
BASE BID 1 (ITEMS 1 THROUGH 48)				\$503,564.42		\$571,013.89		\$720,528.74		\$531,601.52	
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID1)				\$24,171.09		\$28,550.69		\$5,200.00		\$25,584.21	
SUM TOTAL (BASE BID 1 AND MOBILIZATION)				\$527,735.51		\$599,564.58		\$725,728.74		\$557,185.73	

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO
BID TABULATION FORM



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BID DATE: April 25, 2018		DEPARTMENT: CAPITAL IMPROVEMENT		
	BLACK STALLION CONTRACTORS, INC EL PASO, TX BIDDER 1 OF 5	GLOBE BUILDERS, LLC EL PASO, TX BIDDER 2 OF 5	HAWK CONSTRUCTION EL PASO, TX BIDDER 3 OF 5	KEYSTONE GC, LLC EL PASO, TX BIDDER 4 OF 5
OPTION 1:	\$4,777.00	\$2,900.00	\$7,500.00	\$14,989.09
OPTION 2:	\$57,777.00	\$21,520.32	\$47,375.00	\$12,756.67
AMENDMENTS NO. 1 & 2 ACKNOWLEDGED:	YES	YES	YES	YES
BID BOND SUBMITTED	YES	YES	YES	YES

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216						
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT						
			VISTACON VENTURES, LLC								
			EL PASO, TX BIDDER 5 OF 5								
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1.	2	AC	PREPARING R.O.W.	\$6,900.00	\$13,800.00 CONTRACTOR'S PRICE: \$6,900.00						
2.	1	EA	TRASH RECEPTACLE REMOVAL AND DISPOSAL	\$120.00	\$120.00						
3.	213	CY	EXCAVATION CUT TO WASTE OF UNCLASSIFIED AND UNSUITABLE MATERIAL	\$85.00	\$18,105.00						
4.	72	LF	CONCRETE CURB & GUTTER REMOVAL AND DISPOSAL	\$5.00	\$360.00						
5.	124	SY	CONCRETE SIDEWALK REMOVAL AND DISPOSAL	\$12.00	\$1,488.00						
6.	76	SY	CONCRETE MISCELLANEOUS REMOVAL AND DISPOSAL	\$12.00	\$912.00						
7.	2	EA	CONCRETE PICNIC TABLE REMOVAL AND DISPOSAL	\$50.00	\$100.00						
8.	484	SY	CONCRETE BASKETBALL COURTS REMOVAL AND DISPOSAL	\$12.00	\$5,808.00						
9.	54	LF	ROCKWALL REMOVAL AND DISPOSAL	\$10.00	\$540.00						

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216							
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT							
					VISTACON VENTURES, LLC							
					EL PASO, TX BIDDER 5 OF 5							
BASE BID: UNIT PRICE SCHEDULE												
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	
10.	1	EA	CANOPY REMOVAL SALVAGE AND DELIVERY	\$1,500.00	\$1,500.00							
11.	1	EA	STEEL PICNIC TABLE REMOVAL AND DISPOSAL	\$100.00	\$100.00							
12.	122	LF	FURNISH AND INSTALL NEW 6-INCH CONCRETE CURB AND CUTTER COMPLETE IN PLACE	\$12.00	\$1,464.00							
13.	20	TON	FURNISH AND INSTALL NEW 2-INCH, TYPE D HMA, PG 64-22 COMPLETE IN PLACE	\$155.00	\$3,100.00							
14.	174	SY	FURNISH AND INSTALL NEW 8-INCH CRUSH STONE BASE COURSE COMPLETE IN PLACE	\$5.50	\$957.00 CONTRACTOR'S PRICE: \$9,592.00							
15.	174	SY	FURNISH AND INSTALL NEW 6-INCH SCARIFIED AND RECOMPACTED SUBGRADE COMPLETE IN PLACE	\$1.65	\$287.10 CONTRACTOR'S PRICE: \$287.00							
16.	83	SY	FURNISH AND INSTALL NEW 4-INCH REINFORCED CONCRETE SIDEWALK COMPLETE IN PLACE	\$54.00	\$4,482.00							
17.	1	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$600.00	\$600.00							
18.	6	EA	FURNISH AND INSTALL NEW REINFORCED CONCRETE WHEELSTOPS COMPLETE IN PLACE	\$120.00	\$720.00							

Approved By: CG
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



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BID DATE: April 25, 2018				DEPARTMENT: CAPITAL IMPROVEMENT							
				VISTACON VENTURES, LLC							
				EL PASO, TX BIDDER 5 OF 5							
BASE BID: UNIT PRICE SCHEDULE											
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)
19.	257	LF	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE I, 4-INCH WHITE (SLD)(100 MIL) COMPLETE IN PLACE	\$8.00	\$2,056.00						
20.	2	EA	FURNISH AND INSTALL NEW REFLECTIVE THERMOPLASTIC PAVEMENT MARKING TYPE 1, HANDICAP SYMBOL (100 MIL) COMPLETE IN PLACE	\$600.00	\$1,200.00						
21.	6	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE ALUMINUM SIGN COMPLETE IN PLACE	\$240.00	\$1,440.00						
22.	2	EA	FURNISH AND INSTALL NEW TRAFFIC SIGNAGE BROADWAY POLES AND FOUNDATION COMPLETE IN PLACE	\$640.00	\$1,280.00						
23.	134	LF	DEMOLISH, FURNISH, INSTALL AND REPAIR REINFORCED CONCRETE CAP AT ROCKWALL COMPLETE IN PLACE	\$18.00	\$2,412.00						
24.	260	LF	FURNISH AND INSTALL NEW 2-FEET HIGH ROCKWALL COMPLETE IN PLACE	\$18.00	\$4,680.00						
25.	20	LF	FURNISH AND INSTALL NEW CONCRETE CURB AT PLAYGROUND MAINTENANCE ENTRANCE COMPLETE IN PLACE	\$12.00	\$240.00						
26.	2,150	SF	FURNISH AND INSTALL NEW ENGINEERED WOOD FIBERS (12-INCH COMPACTED DEPTH) COMPLETE IN PLACE	\$3.15	\$6,772.50						

Approved By: *CG*
Date: *4/27/18*



CITY OF EL PASO BID TABULATION FORM



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BID DATE: April 25, 2018				DEPARTMENT: CAPITAL IMPROVEMENT							
				VISTACON VENTURES, LLC							
				EL PASO, TX							
				BIDDER 5 OF 5							
BASE BID: UNIT PRICE SCHEDULE											
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)
27.	3,350	SF	FURNISH AND INSTALL NEW PLAYGROUND RUBBER SURFACING COMPLETE IN PLACE	\$22.00	\$73,700.00						
28.	4,200	SF	FURNISH AND INSTALL NEW POST-TENSION CONCRETE COURT COMPLETE IN PLACE	\$8.50	\$35,700.00						
29.	1	EA	FURNISH AND INSTALL NEW BASKETBALL HOOP SYSTEM (SINGLE POST) COMPLETE IN PLACE	\$6,688.00	\$6,688.00						
30.	1	LS	FURNISH AND INSTALL NEW COURT STRIPING COMPLETE IN PLACE	\$16,200.00	\$16,200.00						
31.	426	SY	FURNISH AND INSTALL NEW REINFORCED MISCELLANEOUS CONCRETE COMPLETE IN PLACE	\$54.00	\$23,004.00						
32.	6	EA	FURNISH AND INSTALL NEW 6-FOOT BENCH COMPLETE IN PLACE	\$2,100.00	\$12,600.00						
33.	5	EA	FURNISH AND INSTALL NEW TRASH RECEPTACLE COMPLETE IN PLACE	\$1,900.00	\$9,500.00						
34.	4	EA	FURNISH AND INSTALL NEW PICNIC TABLE (4 SEATS) COMPLETE IN PLACE	\$4,340.00	\$17,360.00						
35.	2	EA	FURNISH AND INSTALL NEW MUTT-MITT PET WASTE STATION COMPLETE IN PLACE	\$580.00	\$1,160.00						

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216				
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT				
				VISTACON VENTURES, LLC					
				EL PASO, TX BIDDER 5 OF 5					
BASE BID: UNIT PRICE SCHEDULE									
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)
36.	2	EA	FURNISH AND INSTALL NEW BIKE RACK COMPLETE IN PLACE	\$600.00	\$1,200.00				
37.	1	EA	FURNISH AND INSTALL NEW FABRIC SHADE CANOPY (59'X48') COMPLETE IN PLACE	\$39,671.00	\$39,671.00				
38.	1	EA	FURNISH AND INSTALL NEW DOUBLE BAY SWING SET	\$7,680.00	\$7,680.00				
39.	1	EA	FURNISH AND INSTALL NEW ALL ABILITIES PLAYGROUND AND EQUIPMENT (5-12 YEARS) COMPLETE IN PLACE	\$136,240.60	\$136,240.60				
40.	1	EA	FURNISH AND INSTALL NEW STEEL GAZEBO (30'X30') COMPLETE IN PLACE	\$30,218.00	\$30,218.00				
41.	2	EA	FURNISH AND INSTALL NEW ACCESSIBLE RAMP COMPLETE IN PLACE	\$650.00	\$1,300.00				
42.	40	LF	FURNISH AND INSTALL NEW 6-INCH CONCRETE CURB MOWSTRIP COMPLETE IN PLACE	\$12.00	\$480.00				
43.	2,800	SF	FURNISH AND INSTALL NEW DESERT TAN ROCK MULCH, 1-1/2", 3-INCH DEPTH WITH WEED FABRIC UNDERLAYMENT COMPLETE IN PLACE	\$1.25	\$3,500.00				

Approved By: *CG*
Date: 4/27/18



CITY OF EL PASO BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS					BID NO: 2018-1216				
BID DATE: April 25, 2018					DEPARTMENT: CAPITAL IMPROVEMENT				
				VISTACON VENTURES, LLC					
				EL PASO, TX BIDDER 5 OF 5					
BASE BID: UNIT PRICE SCHEDULE									
ITEM #	APPRX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)	UNIT BID PRICE (IN FIGURES)	TOTAL AMOUNT (QUANTITY X UNIT PRICE) (IN FIGURES)
44.	8	EA	FURNISH AND INSTALL NEW TREE 2-INCH CALIPER WITH BOX COMPLETE IN PLACE	\$350.00	\$2,800.00				
45.	4,240	SF	FURNISH AND INSTALL NEW GRASS REPLACEMENT AND AMENDMENT COMPLETE IN PLACE	\$1.35	\$5,724.00				
46.	1	LS	FURNISH AND INSTALL IRRIGATION SYSTEM IMPROVEMENTS COMPLETE IN PLACE	\$3,600.00	\$3,600.00				
47.	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL COMPLETE IN PLACE	\$6,200.00	\$6,200.00				
48.	1	LS	FURNISH AND INSTALL NEW SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$5,400.00	\$5,400.00				
BASE BID 1 (ITEMS 1 THROUGH 48)				\$514,449.20					
				CONTRACTOR'S PRICE: \$516,184.20					
MOBILIZATION (NOT TO EXCEED 5% OF BASE BID1)				\$25,722.46					
				CONTRACTOR'S PRICE: \$25,809.21					
SUM TOTAL (BASE BID 1 AND MOBILIZATION)				\$540,171.66					
				CONTRACTOR'S PRICE: \$541,993.41					

Approved By: *CG*
Date: *4/27/18*



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: THORN PARK IMPROVEMENTS		BID NO: 2018-1216		
BID DATE: April 25, 2018		DEPARTMENT: CAPITAL IMPROVEMENT		
	VISTACON VENTURES, LLC EL PASO, TX BIDDER 5 OF 5			
OPTION 1:	\$16,200.00			
OPTION 2:	\$35,700.00			
AMENDMENTS NO. 1 & 2 ACKNOWLEDGED:	YES			
BID BOND SUBMITTED	YES			

Approved By: *CG*
Date: 4/27/18

Thorn Park Improvements

BID # 2018-1216

Views List

#NAME?	Name	Company
1	Counts, Tim	Accent Landscape Con
2	Rugh, John	AMTEK
3	Keim, David	Aquatic Development
4	Romero, Raul	Arturo Romero Genera
5	Leanos, Nancy	Aztec Contractors, I
6	Simms, Barry	Barry Simms Inc.
7	Luna, Larry	Bella Luna Engineeri
8	GRANADOS, DANIEL	BIG MEDIA
9	Luna, Hector	Black Stallion Contr
10	Hernandez, Beto	Border Demolition, I
11	Hessney, Steve	Bowen Industrial Con
12	Concha, David	CEA Group
13	Ortega, Victor	CED El Paso
14	Paoli, Marcos	ChemStation
15	Varela, R W	City of El Paso
16	comaduran, richard	comaduran constructi
17	Kyle, Bellomy	ConstructConnect
18	Gibson, Patty	construction Bid Sou
19	Wood, Jayne	Construction Reporte
20	Deg, Maria	Contractors Register
21	HARRISON, MIKE	DEL MAR CONTRACTING,
22	Hudson, Brad	Direx Construction,
23	Dodge, Data	Dodge Data And Anal
24	Dodge, Montana	Dodge data and analy
25	Erick, Osorio	ecoReach, Inc.
26	Escobedo, Mario	EGL Construction Inc
27	Tierney, Nathan	Exerplay
28	Chavez, Antonio	GCC Sun City Materia
29	Archie, Banks	Globe Builders, LLC
30	Gorham, Rita	Gorham Electric, Inc
31	Jorge, Ojeda	HAWK Construction
32	Wilson, Yvonne	Hendee Enterprises I
33	Gaglio, Michael	High Desert Native P
34	Manuel, Holguin	Holguin Group LLC
35	Mejia, Saul	Horizone Constructio
36	morgan, terry	hunter knepshield of
37	Hernandez, Juan	Hydrozone Landscape
38	Marquez, Destiny	J.Carrizal General C
39	Lowrance, Gloria	Jobe Materials
40	rodriguez, Jesus S	JSR Construction And
41	CAMPOS, JESUS	KEYSTONE CONTRACTORS

42	Andrea, Klinefelter	Kimley-Horn
43	Kennedy, Pat	Kraftsman
44	Kennedy, Pat	Kraftsman
45	Stephen, Dowdy	Larwel Industries
46	Lean, Doron	Lean Engineering
47	GUTIERREZ, VICTOR	MANNY'S LANDSCAPE AN
48	Borja, Javier	Martinez Bros Contra
49	Reyes, Carlos	Martinez Bros. Contr
50	martinez, avelardo	martinez irrigation
51	matyear, william	matco
52	Stephanie, Baker	Milwaukee Transport
53	Medina, Mercedes	MIRADOR Enterprises,
54	DIAZ, RIBERTO	MRD LANDSCAPING
55	Diaz, Roberto	Mrd landscapiong and
56	Soileau, Carmen	No Fault Sport Group
57	onvia, onvia	onvia
58	Ortiz, Jose	PlayWell Group
59	michell, Deborah	pmi
60	Garcia, Patricia	Practical Solutions
61	Enden, Michael	Preservation Materia
62	Felix, Lupe	Prime Irrigation And
63	mena, Robert	RAndD Property Servi
64	Gribler, Amber	Rummel Construction,
65	Loya, Cesar	Sol Contractor, Inc.
66	Pare, Jerry	Synscapes of el Paso
67	Tapia, Ruby	Tapias General Contr
68	Thomas, Harper	TF Harper And Associ
69	Locascio, Megan	The Blue Book
70	Hernandez, Cecilia	The PlanIt Room
71	Ledesma, Erik	Traffic Control Spec
72	Mocek, Jennie	USA Shade And Fabric
73	Alejandra, Maynez	VEMAC
74	Ruiz, Erika	Vertex Contractors,
75	Silva, Basilio	Vistacon Ventures
76	David, Stone	Vistex Graphics, LLC
77	Olguin, Jeannette	Vitual Builders Exch
78	Austin, Fork	Wayne Enterprises
79	Johnson, Kesha	WTAGC
80	Duncan, Chris	Zia Contractors
81	Adame, Rogelio	ZTEX Construction
82	SOTO, KARLA	
83	Watson, Frank	
84	Banquil, Lovely	
85	Banda, Emilio	
86	Tyson, Mike	
87	Ava, Archuleta	
88	MARTINEZ, ALONSO	

89	acosta, german
90	Figueroa, Joseph
91	Tyson, Mike

Bid Tab Summary

2018-1216, Thorn Park Improvements

		Base Bid	Option 1	Total Base Bid 1 and Option 1
1	BLACK STALLION CONTRACTORS, INC.	\$527,735.51	\$4,777.00	\$532,512.51
2	GLOBE BUILDERS. LLC	\$599,564.58	\$2,900.00	\$602,464.58
3	HAWK CONSTRUCTION	\$725,728.74	\$7,500.00	\$733,228.74
4	KEYSTONE GC, LLC	\$557,185.73	\$14,989.09	\$572,174.82
5	VISTACON VENTURES, LLC	\$540,171.66	\$16,200.00	\$556,371.66