

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: 09/24/13

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: # 2

SUBJECT:

Discussion and action to award Solicitation No. 2013-269 for Pollard Park Improvements to Black Stallion LB Construction for an estimated total amount of \$284,444.25.

Department:	Engineering & Construction Management
Award to:	Black Stallion LB Construction El Paso, TX
Base Bid:	\$ 284,444.25
Total Estimated Award:	\$ 284,444.25
Time for Completion:	150 Consecutive Calendar Days
Accounts:	471-71240-580270-2400-G_713CD013
Funding Source:	38 TH Year Community Development Block Grant
District:	# 2

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 estimated value and will be ordered, performed, invoiced, and paid by measure 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.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends that Prime Irrigation & Landscape, Inc. be deemed non-responsive for their inability to confirm their bid price and that the contract be awarded as indicated to Black Stallion LB Construction the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The Pollard Park Improvements project consists of providing all labor, equipment, material and incidentals to improve existing park in order to receive new play equipment, swing, turf, landscaping and ADA accessible on-street parking.

The Pollard Park Improvements Project consists of the installation of a new handicap accessible sidewalk, ramp, parking space and the demolition of existing curbing and the addition of accessible ramps and striping at the south end of Pollard Park on Pollard St. This is a minimum disturbance site with limited areas designated for construction. All existing plant material and mulch outside of the limits

of construction must be preserved and protected with fencing. The improvements to the park include standard concrete sidewalk and paving, new play equipment, metal canopy and swings, new engineered wood fibers, and bicycle racks. The existing rock and boulders will be reused. A new park rules sign and handicap parking sign will be installed. New sod will be installed after the removal of 12 inches of existing soil and the installation of 12 inches of new top soil and a new irrigation system will be included in this scope of work.

SELECTION SUMMARY:

The solicitation was advertised 7/16/2013 and 7/23/2013. A total of 43 interested bidders picked up a bid package. The bid was opened on 8/07/2013 and 6 bids were received.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$ 284,444.25 - 38TH Year Community Development Block Grant

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

POLLARD PARK IMPROVEMENTS

SOLICITATION No. 2013-269

SCOPE OF WORK

The Pollard Park Improvements Project consists of the installation of a new handicap accessible sidewalk, ramp, parking space, the demolition of existing curbing, the addition of accessible ramps, striping at the south end of Pollard Park on Pollard St. This is a minimum disturbance site with limited areas designated for construction. All existing plant material and mulch outside of the limits of construction must be preserved and protected with fencing. The improvements to the park include standard concrete sidewalk and paving, new play equipment, metal canopy and swings, new engineered wood fibers, and bicycle racks. The existing rock and boulders will be reused. A new park rules sign and handicap parking sign will be installed. New sod will be installed after the removal of 12 inches of existing soil and the installation of 12 inches of new top soil and a new irrigation system will be included in this scope of work.

All square foot and linear foot quantities have been measured based on surveys but are approximate. Any damage by the contractor or his subcontractors shall be repaired during this project. All material that is slated to be removed and disposed of shall be disposed of at an approved disposal facility and the contractor shall be responsible for providing documentation that material was disposed of at an approved facility

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work as shown above is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

END SCOPE OF WORK

RECOMMENDATION

Dedicated to Outstanding Customer Service for a Better Community


SERVICE SOLUTIONS SUCCESS



MEMORANDUM

DATE: September 4, 2013

TO: Irene D. Ramirez, P.E.
Interim City Engineer

FROM: Tracy A. Novak, CPRP 
Interim Parks and Recreation Director

SUBJECT: Solicitation No. 2013-269- Pollard Park Improvements

We have evaluated the above mentioned bids and recommend that the following bidder be deemed the lowest responsive responsible bidder and be awarded the project:

Bidder Name: Black Stallion LB

Base Bid Amount: \$284,444.25

If you have any questions, contact us at 541-4870.

Mayor
Oscar Leaser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Courtney C. Niland

City Manager
Joyce A. Wilson

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



MEMORANDUM

RECOMMENDATION

DATE: September 9, 2013

TO: Cecilia Bertolli
Administrative Service Manager

THRU: Javier Reyes, P.E.
Engineering Division Manager

FROM:  Mario D. Cruz, P.E.
Project Manager

SUBJECT: Solicitation No. 2013-269- Pollard Park Improvements

We have evaluated the above mentioned bids and recommend City Council take the following action:

- The lowest bidder, Prime Irrigation and Landscape of El Paso, Texas as non-responsive because they did not confirm their bid proposal.
- Deem **Black Stallion Construction of El Paso** (the second lowest bidder) as the lowest responsive responsible bidder.
- Award Base Bid total amount of **\$284,444.25** to the lowest responsive responsible bidder, **Black Stallion Construction of El Paso**.

Attached you will find the following:

- Contractor's Experience Reference Form
- User Department Bid Recommendation

If you have any questions or need additional information please advise.

Mayor
Oscar Leaser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

Contractor Experience Reference Form

Contractor

Black Stallion LB Construction

Project 1

Larroc Site Expansion, Larroc LLC

Project 1 Scope

The scope of work consisted of 1,200 CY of concrete work which included construction of drainage flume, site restoration. Grading and base course compacted at 100%. The project amount was \$282,368.00 and was completed 4/2013.

Project 1 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2

Maintenance & Sidewalks, TXDOT

Project 2 Scope

The scope of work consisted of completed sidewalks, curb & Rip Rap city wide 2,000 CY erosion control, rip rap, grade & compacted to 95%. The project amount was \$300,000.00 and was completed 8/2012.

Project 2 Comments

The project was completed in accordance with the project contract and specifications. The contractor completed with no major issues.

Project 3

Parks Ugrade 2011 - Alethea Park, City of El Paso

Project 3 Scope

The scope of work consisted of sidewalks and irrigation system, and re-grade compacted and clean and grub site work area. The project amount \$32,366.00 and was completed 06/2012.

Project 3 Comments

The project was completed in accordance with the project contract and specifications. The contractor is responsive in completing the work.

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

POLLARD PARK IMPROVEMENTS

Solicitation No. 2013-269

Within the specified limits and in accordance with the plans, including **Addenda numbers** 0, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

Note: For this solicitation, the lowest responsible bid will be determined in the following manner: **The lowest responsible bid will be determined based on the Base Bid**

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

COMPANY NAME: Black Stallion L/B Construction

BIDDER'S SIGNATURE: 

PRINT NAME: Hector Luna

BASE BID - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	1	LS	Mobilization / Demobilization, Insurance Bonds, Permits, Fees, construction & tree protection fencing, etc. (Not to exceed 5% of the Base Bid).	\$ 10,000.00	\$ 10,000.00
2	1	LS	Provide and Implement Approved Traffic Control Plan	\$ 4,000.00	\$ 4,000.00
3	1	LS	Provide Selective Demolition to include concrete, asphalt, curb, rockwall etc. removal as shown on Contract Documents	\$ 15,000.00	\$ 15,000.00
4	1,830	SF	Provide and Install 4" Standard Broom Finish Concrete Paving as shown on Contract Documents	\$ 4.25	\$ 7,777.50
5	591	SF	Provide and Install Reflectorized Pavement Marking as shown on Contract Documents	\$ 2.00	\$ 1,182.00
6	2	EA	Provide and Install 3'-6" wide Handicap Accessible Ramp as shown on Contract Documents	\$ 750.00	\$ 1,500.00
7	1	EA	Provide and Install 7' wide Handicap Accessible Ramp as shown on Contract Documents	\$ 850.00	\$ 850.00
8	2	EA	Provide and Install Handicap Accessible Ramp at Playground per Contract Documents	\$ 1,500.00	\$ 3,000.00
9	54	LF	Provide and Install 6" Standard Curb & Gutter as shown on Contract Documents	\$ 12.00	\$ 648.00
10	120	LF	Provide and Install 12" deep Header Curb as shown on Contract Documents	\$ 12.00	\$ 1,440.00
11	1	LS	Provide Minor Grading as shown on Contract Documents	\$ 3,500.00	\$ 3,500.00
12	5,015	SF	Provide & Install Santa Ana Hybrid Bermuda Sod as shown on Contract Documents	\$.75	\$ 3,761.25

COMPANY NAME: Black Stallion LB ConstructionBIDDER'S SIGNATURE: PRINT NAME: Hector Luna

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
13	1	LS	Provide and Install new Potable Water Automatic Irrigation System and associated appurtenances as shown on Project Documents.	\$ 30,000.00	\$ 30,000.00
14	5,966	SF	Provide Excavation and Moving of Existing Rock (various colors and sizes) per Construction Documents	\$ 1.50	\$ 8,949.00
15	222	CY	Provide & Install Soil Excavation and Replacement at Sod Area per Construction Documents	\$ 45.00	\$ 9,990.00
16	1	LS	Provide & Install Playground Equipment (except Swing System) per Construction Documents	\$ 70,000.00	\$ 70,000.00
17	1	LS	Provide & Install Swing System per Construction Documents	\$ 10,000.00	\$ 10,000.00
18	373	LF	Provide & Install Rockwalls at Playground perimeter per Construction Documents	\$ 40.00	\$ 14,920.00
19	5,576	SF	Provide & Install Engineered Wood Fibers per Construction Documents	\$ 3.00	\$ 16,728.00
20	2	EA	Provide & Install Bicycle Rack per Construction Documents	\$ 700.00	\$ 1,400.00
21	20	LF	Provide & Install 2 ft. height Standard Decorative Rockwalls per Construction Documents	\$ 50.00	\$ 1,000.00
22	10	EA	Move Existing Boulders per Construction Documents	\$ 200.00	\$ 2,000.00
23	1	EA	Provide and Install Parks Rules Sign per Construction Documents	\$ 1,500.00	\$ 1,500.00
24	1	EA	Provide and Install Handicap Accessible Parking Sign per Construction Documents	\$ 750.00	\$ 750.00
25	1	EA	Provide and Install 46' x 46' Steel Canopy per Construction Documents	\$ 60,000.00	\$ 60,000.00

COMPANY NAME: Black Stallion LB Construction

BIDDER'S SIGNATURE: _____

PRINT NAME: Hector Luna

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
26	453	SF	Provide and Install Base Course for HMAC Pavement at Handicap Accessible Space, 8" Depth per Construction Documents	\$ 3.00	\$ 1,359.00
27	453	SF	Provide and Install HMAC Pavement for Handicap Accessible Space per Construction Documents	\$ 3.50	\$ 1,585.50
28	1	LS	Provide and Install project construction sign on a 3/4" plywood and 4X4 post.	\$ 1,604.00	\$ 1,604.00
SUM TOTAL BASE BID (Items 1 thru 28)				\$ 284,444.25	

COMPANY NAME: Black Stallion LB Construction

BIDDER'S SIGNATURE: _____

PRINT NAME: Hector Luna

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **ONE HUNDRED FIFTY (150) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **ONE HUNDRED TWENTY FIVE (125) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **TWO HUNDRED SEVENTY DOLLARS AND ZERO CENTS (\$270.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **ONE HUNDRED DOLLARS AND ZERO CENTS (\$100.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Hector Luna dba Black Stallion LB Construction
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 8/7/2013
Signature Date

Hector Luna, Owner (915) 584-2098 (915) 584-1011
Print Signer's name & title Telephone Fax

861 Springfire Dr. El Paso, TX 79912
Address City, State, Zip Code

5708 Doniphan Dr. El Paso, TX 79932
Physical Address of Business -- if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, NA, certify that I am the NA Secretary of the corporation named as Bidder hereinabove; that NA, who signed the foregoing contract on behalf of the Bidder, was then NA of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

NA

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-269
 BID TITLE: POLLARD PARK IMPROVEMENTS
 BID DATE: August 7, 2013

BIDDER	SUM TOTAL BASE BID		
Prime Irrigation & Landscape, Inc. El Paso, TX	\$166,310.95		
	CONTRACTOR'S TOTAL = \$174,626.50		
Black Stallion LB Construction El Paso, TX	\$284,444.25		
Aztec Contractors, Inc. El Paso, TX	\$298,277.43		
	CONTRACTOR'S TOTAL = \$311,753.66		
Mirador Enterprises, Inc El Paso, TX	\$323,476.27		
	CONTRACTOR'S TOTAL = \$323,476.58		
GarCom, Inc. El Paso, TX	\$364,408.18		
Dantex Construction Co. El Paso, TX	\$1,390,937.25		
	CONTRACTOR'S TOTAL = \$357,762.00		



CITY OF EL PASO BID TABULATION FORM



BID TITLE: POLLARD PARK IMPROVEMENTS					BID NO: 2013-269				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			AZTEC CONTRACTORS, INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX		DANTEX CONSTRUCTION CO. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION / DEMOBILIZATION, INSURANCE, BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE BASE BID)	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$16,900.00	\$16,900.00
				CONTRACTOR'S PERCENTAGE = 0%	CONTRACTOR'S TOTAL = \$13,500.00	CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 1%	
2	1	LS	PROVIDE AND IMPLEMENT APPROVED TRAFFIC CONTROL PLAN	\$2,800.00	\$2,800.00	\$4,000.00	\$4,000.00	\$19,716.00	\$19,716.00
3	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, ROCKWALL ETC. REMOVAL AS SHOWN ON CONTRACT DOCUMENTS	\$3,920.00	\$3,920.00	\$15,000.00	\$15,000.00	\$7,042.00	\$7,042.00
4	1,830	SF	PROVIDE AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$3.92	\$7,173.60	\$4.25	\$7,777.50	\$408.00	\$746,640.00
								CONTRACTOR'S TOTAL = \$7,474.00	
5	591	SF	PROVIDE AND INSTALL REFLECTORIZED PAVEMENT MARKING AS SHOWN ON CONTRACT DOCUMENTS	\$2.80	\$1,654.80	\$2.00	\$1,182.00	\$503.00	\$297,273.00
								CONTRACTOR'S TOTAL = \$2,971.00	
6	2	EA	PROVIDE AND INSTALL 3'-6" WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$896.00	\$1,792.00	\$750.00	\$1,500.00	\$991.00	\$1,982.00
7	1	EA	PROVIDE AND INSTALL 7' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$896.00	\$896.00	\$850.00	\$850.00	\$1,132.00	\$1,132.00
8	2	EA	PROVIDE AND INSTALL HANDICAP ACCESSIBLE RAMP AT PLAYGROUND PER CONTRACT DOCUMENTS	\$952.00	\$1,904.00	\$1,500.00	\$3,000.00	\$1,203.00	\$2,406.00
9	54	LF	PROVIDE AND INSTALL 6" STANDARD CURB & GUTTER AS SHOWN ON CONTRACT DOCUMENTS	\$29.12	\$1,572.48	\$12.00	\$648.00	\$17.69	\$955.26
								CONTRACTOR'S TOTAL = \$955.00	
10	120	LF	PROVIDE AND INSTALL 12" DEEP HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$14.56	\$1,747.20	\$12.00	\$1,440.00	\$31.85	\$3,822.00
11	1	LS	PROVIDE MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS	\$3,360.00	\$3,360.00	\$3,500.00	\$3,500.00	\$4,954.00	\$4,954.00
12	5,015	SF	PROVIDE AND INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$2.24	\$11,233.60	\$0.75	\$3,761.25	\$1.34	\$6,720.10
								CONTRACTOR'S TOTAL = \$6,743.00	
13	1	LS	PROVIDE AND INSTALL NEW POTABLE WATER AUTOMATIC IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS	\$36,960.00	\$36,960.00	\$30,000.00	\$30,000.00	\$51,662.00	\$51,662.00

Approved By: *Edmund Nunez*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: POLLARD PARK IMPROVEMENTS					BID NO: 2013-269				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			AZTEC CONTRACTORS, INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX		DANTEX CONSTRUCTION CO. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	5,966	SF	PROVIDE EXCAVATION AND MOVING OF EXISTING ROCK (VARIOUS COLORS AND SIZES) PER CONSTRUCTION DOCUMENTS	\$2.58	\$15,392.28	\$1.50	\$8,949.00	\$1.20	\$7,159.20
					CONTRACTOR'S TOTAL = \$15,368.42				CONTRACTOR'S TOTAL = \$7,178.00
15	222	CY	PROVIDE AND INSTALL SOIL EXCAVATION AND REPLACEMENT AT SOD AREA PER CONSTRUCTION DOCUMENTS	\$60.39	\$13,406.58	\$45.00	\$9,990.00	\$76.32	\$16,943.04
					CONTRACTOR'S TOTAL = \$13,406.67				CONTRACTOR'S TOTAL = \$16,943.00
16	1	LS	PROVIDE AND INSTALL PLAYGROUND EQUIPMENT (EXCEPT SWING SYSTEM) PER CONSTRUCTION DOCUMENTS	\$118,484.09	\$118,484.09	\$70,000.00	\$70,000.00	\$92,780.00	\$92,780.00
17	1	LS	PROVIDE AND INSTALL SWING SYSTEM PER CONSTRUCTION DOCUMENTS	\$11,352.32	\$11,352.32	\$10,000.00	\$10,000.00	\$4,811.00	\$4,811.00
18	373	LF	PROVIDE AND INSTALL ROCK WALLS AT PLAYGROUND PERIMETER PER CONSTRUCTION DOCUMENTS	\$56.00	\$20,888.00	\$40.00	\$14,920.00	\$21.23	\$7,918.79
									CONTRACTOR'S TOTAL = \$7,919.00
19	5,576	SF	PROVIDE AND INSTALL ENGINEERED WOOD FIBERS PER CONSTRUCTION DOCUMENTS	\$0.84	\$4,683.84	\$3.00	\$16,728.00	\$2.92	\$16,281.92
									CONTRACTOR'S TOTAL = \$16,258.00
20	2	EA	PROVIDE AND INSTALL BICYCLE RACK PER CONSTRUCTION DOCUMENTS	\$384.16	\$768.32	\$700.00	\$1,400.00	\$700.50	\$1,401.00
21	20	LF	PROVIDE AND INSTALL 2 FT. HEIGHT STANDARD DECORATIVE ROCK WALLS PER CONSTRUCTION DOCUMENTS	\$89.60	\$1,792.00	\$50.00	\$1,000.00	\$106.15	\$2,123.00
22	10	EA	MOVE EXISTING BOULDERS PER CONSTRUCTION DOCUMENTS	\$112.00	\$1,120.00	\$200.00	\$2,000.00	\$283.10	\$2,831.00
23	1	EA	PROVIDE AND INSTALL PARKS RULES SIGN PER CONSTRUCTION DOCUMENTS	\$336.00	\$336.00	\$1,500.00	\$1,500.00	\$354.00	\$354.00
24	1	EA	PROVIDE AND INSTALL HANDICAP ACCESSIBLE PARKING SIGN PER CONSTRUCTION DOCUMENTS	\$392.00	\$392.00	\$750.00	\$750.00	\$248.00	\$248.00
25	1	EA	PROVIDE AND INSTALL 46' X 46' STEEL CANOPY PER CONSTRUCTION DOCUMENTS	\$28,000.00	\$28,000.00	\$60,000.00	\$60,000.00	\$67,492.00	\$67,492.00
26	453	SF	PROVIDE AND INSTALL BASE COURSE FOR HMAC PAVEMENT AT HANDICAP ACCESSIBLE SPACE, 8" DEPTH PER CONSTRUCTION DOCUMENTS	\$2.24	\$1,014.72	\$3.00	\$1,359.00	\$8.49	\$3,845.97
									CONTRACTOR'S TOTAL = \$3,847.00
27	453	SF	PROVIDE AND INSTALL HMAC PAVEMENT FOR HANDICAP ACCESSIBLE SPACE PER CONSTRUCTION DOCUMENTS	\$11.20	\$5,073.60	\$3.50	\$1,585.50	\$8.49	\$3,845.97
									CONTRACTOR'S TOTAL = \$3,847.00
28	1	LS	PROVIDE AND INSTALL PROJECT CONSTRUCTION SIGN ON A 3/4" PLYWOOD AND 4 X 4 POST	\$560.00	\$560.00	\$1,604.00	\$1,604.00	\$1,698.00	\$1,698.00
SUM TOTAL BASE BID (ITEMS 1 - 28)				\$298,277.43		\$284,444.25		\$1,390,937.25	
				CONTRACTOR'S TOTAL = \$311,753.66				CONTRACTOR'S TOTAL = \$357,762.00	
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: Edward [Signature]
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: POLLARD PARK IMPROVEMENTS						BID NO: 2013-269			
BID DATE: August 7, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
			GARCOM, INC. EL PASO, TX			MIRADOR ENTERPRISES, INC. EL PASO, TX		PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION / DEMOBILIZATION, INSURANCE, BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE BASE BID)	\$16,950.00	\$16,950.00	\$11,880.00	\$11,880.00		\$0.00
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 0%	
2	1	LS	PROVIDE AND IMPLEMENT APPROVED TRAFFIC CONTROL PLAN	\$4,520.00	\$4,520.00	\$9,900.00	\$9,900.00	\$4,200.00	\$4,200.00
3	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, ROCKWALL ETC. REMOVAL AS SHOWN ON CONTRACT DOCUMENTS	\$5,650.00	\$5,650.00	\$11,880.00	\$11,880.00	\$4,800.00	\$4,800.00
4	1,830	SF	PROVIDE AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$4.52	\$8,271.60	\$5.76	\$10,540.80	\$4.50	\$8,235.00
5	591	SF	PROVIDE AND INSTALL REFLECTORIZED PAVEMENT MARKING AS SHOWN ON CONTRACT DOCUMENTS	\$5.65	\$3,339.15	\$1.94	\$1,146.54	\$1.75	\$1,034.25
6	2	EA	PROVIDE AND INSTALL 3'-6" WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$1,299.50	\$2,599.00	\$934.14	\$1,868.28	\$350.00	\$700.00
7	1	EA	PROVIDE AND INSTALL 7' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$1,638.50	\$1,638.50	\$2,290.86	\$2,290.86	\$550.00	\$550.00
8	2	EA	PROVIDE AND INSTALL HANDICAP ACCESSIBLE RAMP AT PLAYGROUND PER CONTRACT DOCUMENTS	\$1,977.50	\$3,955.00	\$1,938.02	\$3,876.04	\$750.00	\$1,500.00
						CONTRACTOR'S TOTAL = \$3,876.05			
9	54	LF	PROVIDE AND INSTALL 6" STANDARD CURB & GUTTER AS SHOWN ON CONTRACT DOCUMENTS	\$19.78	\$1,068.12	\$17.49	\$944.46	\$18.00	\$972.00
10	120	LF	PROVIDE AND INSTALL 12" DEEP HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$16.95	\$2,034.00	\$10.46	\$1,255.20	\$9.00	\$1,080.00
11	1	LS	PROVIDE MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS	\$5,650.00	\$5,650.00	\$10,147.50	\$10,147.50	\$2,100.00	\$2,100.00
12	5,015	SF	PROVIDE AND INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$0.68	\$3,410.20	\$0.88	\$4,413.20	\$0.75	\$3,761.25
13	1	LS	PROVIDE AND INSTALL NEW POTABLE WATER AUTOMATIC IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS	\$28,532.50	\$28,532.50	\$19,800.00	\$19,800.00	\$37,500.00	\$37,500.00

Approved By:
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: POLLARD PARK IMPROVEMENTS					BID NO: 2013-269				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					GARCOM, INC. EL PASO, TX		MIRADOR ENTERPRISES, INC. EL PASO, TX		PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	5,966	SF	PROVIDE EXCAVATION AND MOVING OF EXISTING ROCK (VARIOUS COLORS AND SIZES) PER CONSTRUCTION	\$13.56	\$80,898.96	\$1.10	\$6,562.60	\$0.40	\$2,386.40
15	222	CY	PROVIDE AND INSTALL SOIL EXCAVATION AND REPLACEMENT AT SOD AREA PER CONSTRUCTION DOCUMENTS	\$28.25	\$6,271.50	\$27.38	\$6,078.36	\$28.00	\$6,216.00
16	1	LS	PROVIDE AND INSTALL PLAYGROUND EQUIPMENT (EXCEPT SWING SYSTEM) PER CONSTRUCTION DOCUMENTS	\$42,375.00	\$42,375.00	\$82,500.00	\$82,500.00	\$49,400.00	\$49,400.00
17	1	LS	PROVIDE AND INSTALL SWING SYSTEM PER CONSTRUCTION DOCUMENTS	\$42,375.00	\$42,375.00	\$14,520.00	\$14,520.00	\$15,200.00	\$15,200.00
18	373	LF	PROVIDE AND INSTALL ROCK WALLS AT PLAYGROUND PERIMETER PER CONSTRUCTION DOCUMENTS	\$28.25	\$10,537.25	\$38.64	\$14,412.72	\$12.25	\$4,569.25
19	5,576	SF	PROVIDE AND INSTALL ENGINEERED WOOD FIBERS PER CONSTRUCTION DOCUMENTS	\$3.39	\$18,902.64	\$2.80	\$15,612.80	\$1.30	\$7,248.80
20	2	EA	PROVIDE AND INSTALL BICYCLE RACK PER CONSTRUCTION DOCUMENTS	\$734.50	\$1,469.00	\$561.00	\$1,122.00	\$350.00	\$700.00
21	20	LF	PROVIDE AND INSTALL 2 FT. HEIGHT STANDARD DECORATIVE ROCK WALLS PER CONSTRUCTION DOCUMENTS	\$28.25	\$565.00	\$32.18	\$643.60	\$18.50	\$370.00
22	10	EA	MOVE EXISTING BOULDERS PER CONSTRUCTION DOCUMENTS	\$226.00	\$2,260.00	\$12.21	\$122.10	\$50.00	\$500.00
23	1	EA	PROVIDE AND INSTALL PARKS RULES SIGN PER CONSTRUCTION DOCUMENTS	\$847.50	\$847.50	\$297.00	\$297.00	\$475.00	\$475.00
24	1	EA	PROVIDE AND INSTALL HANDICAP ACCESSIBLE PARKING SIGN PER CONSTRUCTION DOCUMENTS	\$423.75	\$423.75	\$165.00	\$165.00	\$280.00	\$280.00
25	1	EA	PROVIDE AND INSTALL 46' X 46' STEEL CANOPY PER CONSTRUCTION DOCUMENTS	\$64,975.00	\$64,975.00	\$89,311.20	\$89,311.20	\$7,100.00	\$7,100.00
26	453	SF	PROVIDE AND INSTALL BASE COURSE FOR HMA PAVEMENT AT HANDICAP ACCESSIBLE SPACE, 8" DEPTH PER CONSTRUCTION DOCUMENTS	\$4.52	\$2,047.56	\$3.23	\$1,463.19	\$5.50	\$2,491.50
27	453	SF	PROVIDE AND INSTALL HMA PAVEMENT FOR HANDICAP ACCESSIBLE SPACE PER CONSTRUCTION DOCUMENTS	\$5.65	\$2,559.45	\$0.94	\$425.82	\$5.50	\$2,491.50
28	1	LS	PROVIDE AND INSTALL PROJECT CONSTRUCTION SIGN ON A 3/4" PLYWOOD AND 4 X 4 POST	\$282.50	\$282.50	\$297.00	\$297.00	\$450.00	\$450.00
SUM TOTAL BASE BID (ITEMS 1 - 28)				\$364,408.18		\$323,476.27		\$166,310.95	
						CONTRACTOR'S TOTAL = \$323,476.58		CONTRACTOR'S TOTAL = \$174,626.50	
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By:
DATE: 8/12/2013

Edward Reyes

2013-269 POLLARD PARK IMPROVEMENTS.xls



Pollard Park Improvements

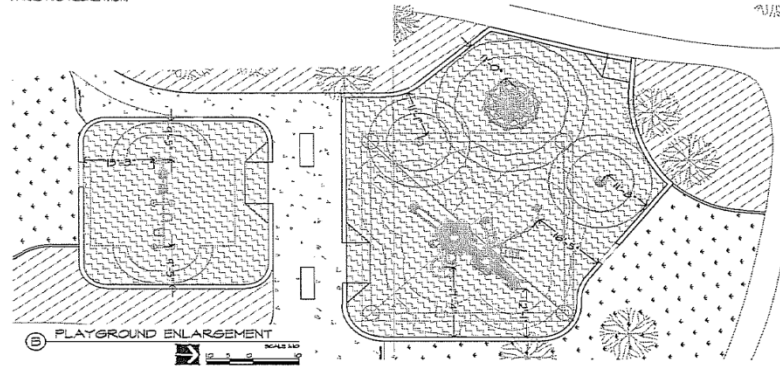
Solicitation No. 2013-269







Scope of Work

The Pollard Park Improvements project consists of the following:

- ❖ Installation of new playground equipment
- ❖ Installation of rockwall enclosures and engineered wood fiber fall surface
- ❖ Installation of a 50 X 50 metal canopy over playground area.
- ❖ Installation of 5-space bicycle racks
- ❖ Installation of swing sets
- ❖ New grass sodding with automatic irrigation system
- ❖ Landscaping rock screenings and boulders
- ❖ ADA accessible on-street parking



MATERIALS LEGEND

	INSTALL ROCK BULKH AS INDICATED ON DETAIL PLANS.
	EXISTING BUILDINGS TO REMAIN AND / OR RELOCATE REFER TO SHEET L0-101.
	8' x 8' CONCRETE CURB. SEE DETAIL BULG-001.
	24' ROCKWALL AT PLAYGROUND AREA. SEE DETAIL CALG-001.
	PROVIDE AND INSTALL BIKE RACK. SEE DETAIL HLG-001.



WATER

PROVIDE AND INSTALL BIKS HAKK SIZE DETAIL A6-30X.

INSTALL PLATE STRUCTURE TO BE PROVIDED BY THE CITY OF EL PASO
RANGE DEPARTMENT. PROVIDE A SQUARE SLIDE-A-TWO STRAIGHT
SLIDE OR GLIDES. THRETEEN PLATES SPINNERS BEARING EQUIPMENT
AND CLIPDORS. ALONG WITH TRANSFER STATIONS AND PLAYGROUND
EQUIPMENT IN ITS 9' SAWTHER PLAINED PISTON IS APPROVED
EQUAL NO SHADE CANOPY INSTALL AS PER MANUFACTURER'S
RECOMMENDATIONS.

INSTALL DOUBLE DIRT SWINGS TO BE PROVIDED BY THE CITY OF EL
PASO RANGE DEPARTMENT. PROVIDE TWO (2) SET SWING AND WIND
SPINNING AND PLAYGROUND EQUIPMENT WITH 8' DIAMETER ALUMINUM
POSTS ON UNPAVED EQUAL METALL AS PER MANUFACTURER'S
RECOMMENDATIONS.

INSTALL 40 FT SQUARE SWELTER, OR APPROVED EQUAL DETAIL
ROOF - UNPAVED - 1/4" X 3/4" I.B.G. INSTALL AS PER
MANUFACTURER'S RECOMMENDATIONS.



- # KEYED NOTES (7)
1. EXISTING SIDEWALK.
 2. PROJECT LIMITS
 3. EXISTING DESERT MULCH SEE DEMO PLANS, LD-101
 4. PROVIDE ADA ACCESSIBLE CONCRETE SLAB 1' W/ A 2" RISE MAX. RUNNING ALONG AND TYPICAL. TRUNCATED DOMES SEE DETAIL. JCLP-501 FOR REFERENCE
 5. ADA VAND ACCESSIBLE PARKING. PROVIDE AND INSTALL WHITE STRIPING, ADA LOGO, 4' LINES AT 45 DEGREES. SEE DETAIL. JCLP-501
 6. TYPICAL SCORING PATTERNS SEE DETAIL. ACP-301
 7. EXISTING TREE SEE DEMO PLANS, LD-101
 8. ALTERNATE PLATFORM ACCESS IS FT.
 9. PROVIDE AND INSTALL NEW PARK RAILS AS PER DETAIL. JCLP-501

420	LP-101	SHEET <u>XX</u> OF <u>XX</u>	CITY OF EL PASO		PROJECT NAME POLLARD PARK IMPROVEMENTS 38TH YR. CROCK PROJECT 4500 POLLARD ST.		SCALE 1"=20'-0" 1"=40'-0" 1"=80'-0" 1"=160'-0" 1"=320'-0" 1"=640'-0" 1"=1280'-0" 1"=2560'-0" 1"=5120'-0" 1"=10240'-0" 1"=20480'-0" 1"=40960'-0" 1"=81920'-0" 1"=163840'-0" 1"=327680'-0" 1"=655360'-0" 1"=1310720'-0" 1"=2621440'-0" 1"=5242880'-0" 1"=10485760'-0" 1"=20971520'-0" 1"=41943040'-0" 1"=83886080'-0" 1"=167772160'-0" 1"=335544320'-0" 1"=671088640'-0" 1"=1342177280'-0" 1"=2684354560'-0" 1"=5368709120'-0" 1"=10737418240'-0" 1"=21474836480'-0" 1"=42949672960'-0" 1"=85899345920'-0" 1"=171798691840'-0" 1"=343597383680'-0" 1"=687194767360'-0" 1"=1374389534720'-0" 1"=2748779069440'-0" 1"=5497558138880'-0" 1"=10995116277760'-0" 1"=21990232555520'-0" 1"=43980465111040'-0" 1"=87960930222080'-0" 1"=175921860444160'-0" 1"=351843720888320'-0" 1"=703687441776640'-0" 1"=1407374883553280'-0" 1"=2814749767106560'-0" 1"=5629499534213120'-0" 1"=11258999068426240'-0" 1"=22517998136852480'-0" 1"=45035996273704960'-0" 1"=90071992547409920'-0" 1"=180143985094819840'-0" 1"=360287970189639680'-0" 1"=720575940379279360'-0" 1"=1441151880758558720'-0" 1"=2882303761517117440'-0" 1"=5764607523034234880'-0" 1"=11529215046068469760'-0" 1"=23058430092136939520'-0" 1"=46116860184273879040'-0" 1"=92233720368547758080'-0" 1"=184467440737095516160'-0" 1"=368934881474191032320'-0" 1"=737869762948382064640'-0" 1"=1475739525896764129280'-0" 1"=2951479051793528258560'-0" 1"=5902958103587056517120'-0" 1"=11805916207174113034240'-0" 1"=23611832414348226068480'-0" 1"=47223664828696452136960'-0" 1"=94447329657392904273920'-0" 1"=188894659314785808547840'-0" 1"=377789318629571617095680'-0" 1"=755578637259143234191360'-0" 1"=1511157274518286468382720'-0" 1"=3022314549036572936765440'-0" 1"=6044629098073145873530880'-0" 1"=12089258196146291747061760'-0" 1"=24178516392292583494123520'-0" 1"=48357032784585166988247040'-0" 1"=96714065569170333976494080'-0" 1"=193428131138340667952988160'-0" 1"=386856262276681335905976320'-0" 1"=773712524553362671811952640'-0" 1"=1547425049106725343623905280'-0" 1"=3094850098213450687247810560'-0" 1"=6189700196426901374495621120'-0" 1"=12379400392853802748991242240'-0" 1"=24758800785707605497982484480'-0" 1"=49517601571415210995964968960'-0" 1"=99035203142830421991929937920'-0" 1"=198070406285660843983859875840'-0" 1"=396140812571321687967719751680'-0" 1"=792281625142643375935439503360'-0" 1"=1584563250285286751870879006720'-0" 1"=3169126500570573503741758013440'-0" 1"=6338253001141147007483516026880'-0" 1"=12676506002282294014967032053760'-0" 1"=25353012004564588029934064107520'-0" 1"=50706024009129176059868128215040'-0" 1"=101412048018258352119736256430080'-0" 1"=202824096036516704239472512860160'-0" 1"=405648192073033408478945025720320'-0" 1"=811296384146066816957890051440640'-0" 1"=1622592768292133633915780102881280'-0" 1"=3245185536584267267831560205762560'-0" 1"=6490371073168534535663120411525120'-0" 1"=12980742146337069071326240823050240'-0" 1"=25961484292674138142652481646100480'-0" 1"=51922968585348276285304963292200960'-0" 1"=103845937170696552570609926584401920'-0" 1"=207691874341393105141219853168803840'-0" 1"=415383748682786210282439706337607680'-0" 1"=830767497365572420564879412675215360'-0" 1"=1661534994731144841129758825350430720'-0" 1"=3323069989462289682259517650700861440'-0" 1"=6646139978924579364519035301401722880'-0" 1"=13292279957849158729038070602803445760'-0" 1"=26584559915698317458076141205606891520'-0" 1"=53169119831396634916152282411213783040'-0" 1"=106338239662793269832304564822427566080'-0" 1"=212676479325586539664609129644855132160'-0" 1"=425352958651173079329218259289710264320'-0" 1"=	
-----	--------	------------------------------	-----------------	--	---	--	--	--

Project Limits





Funding Source: 38th Year Community Development Block Grant

- This is a low bid, unit price contract
 - **Six (6)** bids were received
- Recommendation:
 - Deem the lowest bidder, Prime Irrigation and Landscape of El Paso, Texas as non-responsive because they did not confirm their bid prices.
 - Deem **Black Stallion LB Construction** as the lowest responsible and responsive bidder
 - Award Base Bid to **Black Stallion LB Construction in the amount of \$ 284,444.25**

Construction Time Frame:	150 Consecutive Calendar Days
Construction Start:	November 2013
Final Completion:	March 2014



Questions/Comments