

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

**DEPARTMENT:** Streets and Maintenance

**AGENDA DATE:** November 12, 2019

**CONTACT PERSON/PHONE:** Bruce D. Collins, Purchasing Director, (915) 212-1181  
Richard J. Bristol, Streets and Maintenance Department Director  
(915) 212-7001

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL NO. 7:** Enhance and Sustain El Paso's Infrastructure Network

**SUBJECT:**

Discussion and action on the award of Solicitation No. 2019-1149 Street Construction Materials (Re-Bid) to GCC Sun City Materials, LLC for an initial estimated award of \$1,892,722.50 for three (3) years. The award is to include a two (2) year optional amount of \$1,261,815.00 for a total five (5) year award of \$3,154,537.50. This contract will allow to maintain City owned Rights of Way.

**BACKGROUND / DISCUSSION:**

The City's Streets and Maintenance Department currently utilizes similar street construction, landscape, and cement materials to maintain City owned rights of way. The latest specifications for these materials meet industry standards and were researched and specified to ensure the City is receiving a high quality material that meets its current needs

**SELECTION SUMMARY:**

Solicitation was advertised on July 16, 2019 and July 23, 2019. The solicitation was posted on City website on July 16, 2019. The email (Purmail) notification was sent out on July 18, 2019. Total of fifty-four (54) online viewers. Total of three (3) bidders solicited; four (4) bids received; four (4) being local vendors.

**PROTEST**

- No protest received for this requirement.
- Protest received.

**COUNCIL REPRESENTATIVE BRIEFING:**

Was a briefing provided?  Yes or  Not Applicable (Routine)  
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:**

Department: Streets and Maintenance Department  
Total Estimated Award: \$3,154,537.50 (5 years)  
Funds Available: Dept: 532 Div: 32120 Acct: 532030 Fund: 1000 Program Code: P3210  
Funds Source: General Fund – Public Access Maintenance & Repair

**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**



---

Richard J. Bristol, Streets and Maintenance Department Director

**COUNCIL PROJECT FORM  
(LOW BID)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **November 12, 2019**.

**STRATEGIC GOAL: No: 7 Enhance and Sustain El Paso's Infrastructure Network**

Discussion and action on the award of Solicitation No. 2019-1149 Street Construction Materials (Re-Bid) to GCC Sun City Materials, LLC for an initial estimated award of \$1,892,722.50 for three (3) years. The award is to include a two (2) year optional amount of \$1,261,815.00 for a total five (5) year award of \$3,154,537.50. This contract will allow to maintain City owned Rights of Way.

**Contract Variance:**

The difference in cost, based on the comparison to the previous contract is as follows: An increase of \$47,347.50 per year and \$142,042.50 over the three (3) year initial term, 8.11% increase compared to previous contract due to price increases.

Department:	Streets and Maintenance
Award to:	GCC Sun City Materials, LLC El Paso, TX
Item(s):	Groups I, II, III and IV
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$630,907.50
Initial Term Estimated Award:	\$1,892,722.50 (3 years)
Total Estimated Award:	\$3,154,537.50 (5 years)
Account No.:	532-32120-532030-1000-P3210
Funding Source:	General Fund – Public Access Maintenance & Repair
District(s):	All

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Streets and Maintenance Department recommend award as indicated to GCC Sun City Materials, LLC the lowest responsive, responsible bidder and that J.A.R. Concrete Inc. DBA J.A.R. Construction Inc., and Jobe Materials, L.P. be deemed non-responsive due to failure to meet the City's requirements in which materials must be available at more than one plant within the Greater El Paso area, as specified for Group II and that Mullen-Telles Inc. DBA MTI Ready Mix be deemed non-responsible based on the analysis of their financial statements. In accordance with this award the City Manager or Designee is authorized to exercise future options if needed.



## CITY OF EL PASO BID TABULATION FORM



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

	GCC Sun City Materials, LLC El Paso, Texas	J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas
--	---	--

**GROUP I - MISCELLANEOUS STREET CONSTRUCTION MATERIALS (RE-BID) - NOTE: NO ALTERNATIVES**

Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Building Stone in Loads of Ten (10) Tons or More – Picked Up	100	Ton	\$34.00	\$3,400.00	\$10,200.00	\$24.03	\$2,403.00 <small>Bidder's Price \$2,402.85</small>	\$7,209.00 <small>Bidder's Price \$7,208.55</small>
2.	Cement Stabilized Backfill (2 Sacks) Orders Two (2) Cubic Yards or Greater - Delivered	150	Cubic Yard	\$78.00	\$11,700.00	\$35,100.00	\$118.00	\$17,700.00	\$53,100.00
2a.	Cement Stabilized Backfill Orders Less Than Two (2) Cubic Yards - Delivered	20	Cubic Yard	\$163.00	\$3,260.00	\$9,780.00	\$193.00	\$3,860.00	\$11,580.00
3.	Base Coarse Material – Picked Up	1,500	Ton	\$6.75	\$10,125.00	\$30,375.00	\$5.79	\$8,685.00	\$26,055.00
4.	Cement Stabilized Base Material - Delivered	250	Ton	\$47.84	\$11,960.00 <small>Bidder's Price \$11,960.50</small>	\$35,880.00 <small>Bidder's Price \$35,881.50</small>	\$34.74	\$8,685.00	\$26,055.00
5.	Screening Red in Color – Picked Up	1,000	Ton	\$11.00	\$11,000.00	\$33,000.00	\$11.58	\$11,580.00	\$34,740.00

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

APPROVED BY: OG  
 DATE: 9/27/19



**CITY OF EL PASO  
 BID TABULATION FORM**



Project Name: **STREET CONSTRUCTION MATERIALS**  
 Bid Opening Date: **AUGUST 28, 2019**

Solicitation #: **2019-1149**  
 Department: **STREETS & MAINTENANCE**

				GCC Sun City Materials, LLC El Paso, Texas			J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas		
<b>GROUP I - MISCELLANEOUS STREET CONSTRUCTION MATERIALS (RE-BID) - NOTE: NO ALTERNATIVES</b>									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
6.	Screening Gray in Color – Picked Up	1,000	Ton	\$6.35	\$6,350.00	\$19,050.00	\$11.58	\$11,580.00	\$34,740.00
7.	Screening Tan in Color – Picked Up	500	Ton	\$31.00	\$15,500.00	\$46,500.00	\$31.05	\$15,925.00 <small>Bidder's Price \$15,922.50</small>	\$47,775.00 <small>Bidder's Price \$47,767.50</small>
8.	Blasting Rock – Picked Up	500	Ton	\$27.00	\$13,500.00	\$40,500.00	\$19.20	\$9,600.00 <small>Bidder's Price \$8,601.75</small>	\$28,800.00 <small>Bidder's Price \$28,605.25</small>
<b>TOTAL GROUP I (ITEMS 1-8)</b>									
					\$86,795.00 <small>Bidder's Price \$86,795.50</small>	\$260,385.00 <small>Bidder's Price \$260,386.50</small>		\$90,018.00 <small>Bidder's Price \$90,017.10</small>	\$270,054.00 <small>Bidder's Price \$270,051.30</small>

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

APPROVED BY: CG  
 DATE: 9/27/19



**CITY OF EL PASO  
 BID TABULATION FORM**



Project Name: STREET CONSTRUCTION MATERIALS  
 Bid Opening Date: AUGUST 28, 2019

Solicitation #: 2019-1149  
 Department: STREETS & MAINTENANCE

				GCC Sun City Materials, LLC El Paso, Texas			J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas		
<b>GROUP II - PAVING MATERIALS:</b>									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	CSS - 1H Emulsion - Picked Up	750	Gallon	\$6.00	\$4,500.00	\$13,500.00	\$5.79	\$4,342.50	\$13,027.50
2.	Cold Mix - Picked Up	1,000	Ton	\$90.00	\$90,000.00	\$270,000.00	\$121.00	\$121,000.00	\$363,000.00
3.	Hot Mix Asphalt Concrete Pavement, for Patching - Picked Up	5,000	Ton	\$64.00	\$320,000.00	\$960,000.00	\$67.00	\$335,000.00	\$1,005,000.00
<b>TOTAL GROUP II (ITEMS 1-3)</b>						\$1,243,500.00		\$460,342.50	\$1,381,027.50

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

APPROVED BY: CG  
 DATE: 9/27/19



## CITY OF EL PASO BID TABULATION FORM



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

				GCC Sun City Materials, LLC El Paso, Texas			J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas		
GROUP III - LANDSCAPE ROCK									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Franklin Red Screening or Equal – Picked Up	50	Ton	\$11.00	\$550.00	\$1,650.00	\$14.48	\$724.00 <small>Bidder's Price \$723.75</small>	\$2,172.00 <small>Bidder's Price \$2,171.25</small>
2.	Franklin Red ¾" or Equal – Picked Up	50	Ton	\$20.00	\$1,000.00	\$3,000.00	\$24.61	\$1,230.50 <small>Bidder's Price \$1,230.38</small>	\$3,691.50 <small>Bidder's Price \$3,691.13</small>
3.	Franklin Red 1 ½" or Equal – Picked Up	50	Ton	\$19.00	\$950.00	\$2,850.00	\$23.16	\$1,158.00	\$3,474.00
4.	Franklin Red 2" or Equal – Picked Up	50	Ton	\$19.00	\$950.00	\$2,850.00	\$22.58	\$1,129.00 <small>Bidder's Price \$1,129.05</small>	\$3,387.00 <small>Bidder's Price \$3,387.15</small>
5.	Santa Fe Red 1 ½" or Equal – Picked Up	50	Ton	\$41.50	\$2,075.00	\$6,225.00	\$62.73	\$3,136.50 <small>Bidder's Price \$3,136.25</small>	\$9,409.50 <small>Bidder's Price \$9,408.75</small>
6.	Mesa Red ¾" or Equal - Picked Up	50	Ton	\$41.50	\$2,075.00	\$6,225.00	\$47.82	\$2,391.00 <small>Bidder's Price \$2,390.78</small>	\$7,173.00 <small>Bidder's Price \$7,172.28</small>
7.	Mesa 1 ½" or Equal – Picked Up	100	Ton	\$41.50	\$4,150.00	\$12,450.00	\$45.79	\$4,579.00 <small>Bidder's Price \$4,578.93</small>	\$13,737.00 <small>Bidder's Price \$13,736.78</small>

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

APPROVED BY: CG  
DATE: 9/27/19





Project Name: STREET CONSTRUCTION MATERIALS  
 Bid Opening Date: AUGUST 28, 2019

Solicitation #: 2019-1149  
 Department: STREETS & MAINTENANCE

				GCC Sun City Materials, LLC El Paso, Texas			J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas		
GROUP IV - CEMENT CONCRETE MATERIALS									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Cement Stabilized Backfill (2 sacks) More Than Two (2) Cubic Yards – Delivered	150	Cubic Yard	\$78.00	\$11,700.00	\$35,100.00	\$120.63	\$18,094.50 <small>Bidder's Price \$18,093.75</small>	\$54,283.50 <small>Bidder's Price \$54,281.25</small>
2.	Cement Stabilized Backfill (2 Sacks) Less Than Two (2) Cubic Yards – Delivered	50	Cubic Yard	\$163.00	\$8,150.00	\$24,450.00	\$193.00	\$9,650.00	\$28,950.00
3.	Class A Transit Mix More Than Two (2) Cubic Yards – Delivered	200	Cubic Yard	\$91.00	\$18,200.00	\$54,600.00	\$154.40	\$30,880.00	\$92,640.00
4.	Class A Transit Mix Less Than Two(2) Cubic Yards – Delivered	100	Cubic Yard	\$176.00	\$17,600.00	\$52,800.00	\$217.13	\$21,713.00 <small>Bidder's Price \$21,712.50</small>	\$65,139.00 <small>Bidder's Price \$65,137.50</small>
5.	Class C Transit Mix More Than Two (2) Cubic Yards – Delivered	200	Cubic Yard	\$96.00	\$19,200.00	\$57,600.00	\$163.09	\$32,618.00 <small>Bidder's Price \$32,617.00</small>	\$97,854.00 <small>Bidder's Price \$97,851.00</small>
6.	Class C Transit Mix Less Than Two (2) Cubic Yards – Delivered	100	Cubic Yard	\$181.00	\$18,100.00	\$54,300.00	\$241.25	\$24,125.00	\$72,375.00
<b>TOTAL GROUP IV (ITEMS 1-6)</b>					<b>\$92,950.00</b>	<b>\$278,850.00</b>		<b>\$137,080.50</b> <small>Bidder's Price \$137,078.25</small>	<b>\$411,241.50</b> <small>Bidder's Price \$411,234.75</small>

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

APPROVED BY: CG  
 DATE: 9/27/19



**CITY OF EL PASO  
 BID TABULATION FORM**



Project Name: STREET CONSTRUCTION MATERIALS  
 Bid Opening Date: AUGUST 28, 2019

Solicitation #: 2019-1149  
 Department: STREETS & MAINTENANCE

	GCC Sun City Materials, LLC El Paso, Texas	J.A.R. Concrete Inc. DBA J.A.R. Construction Inc. El Paso, Texas
<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>PAYMENT TERMS:</b>	left blank	5% - 10 Days 2.5% - 20 Days
<b>BIDDER'S PROMISED DELIVERY:</b> Pursuant to the above requirements in the Required Delivery section, bidder's promised delivery is: Within _____ hours after receipt of verbal order.	48	24
<b>NOTE: If bidder does not specify an earlier delivery, the City's required delivery shall prevail. A delivery date later than the City's required delivery may be cause for rejection of the bid.</b>		
<b>BIDS SOLICITED: 3 LOCAL BIDS SOLICITED: 3 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 4 NO BID: 0</b>		

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

APPROVED BY: AG  
 DATE: 9/27/19



**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

				Jobe Materials, L.P. El Paso, Texas			Mullen-Telles Inc. DBA MTI Ready Mix El Paso, Texas		
<b>GROUP I - MISCELLANEOUS STREET CONSTRUCTION MATERIALS (RE-BID) - NOTE: NO ALTERNATIVES</b>									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Building Stone in Loads of Ten (10) Tons or More – Picked Up	100	Ton	\$16.00	\$1,600.00	\$4,800.00	\$24.00	\$2,400.00	\$7,200.00
2.	Cement Stabilized Backfill (2 Sacks) Orders Two (2) Cubic Yards or Greater - Delivered	150	Cubic Yard	\$145.00	\$21,750.00	\$65,250.00	\$95.00	\$14,250.00	\$42,750.00
2a.	Cement Stabilized Backfill Orders Less Than Two (2) Cubic Yards - Delivered	20	Cubic Yard	\$145.00	\$2,900.00	\$8,700.00	\$200.00	\$4,000.00	\$12,000.00
3.	Base Coarse Material – Picked Up	1,500	Ton	\$6.00	\$9,000.00	\$27,000.00	\$5.50	\$8,250.00	\$24,750.00
4.	Cement Stabilized Base Material - Delivered	250	Ton	\$41.50	\$10,375.00	\$31,125.00	\$34.00	\$8,500.00	\$26,500.00
5.	Screening Red in Color – Picked Up	1,000	Ton	\$12.00	\$12,000.00	\$36,000.00	\$22.00	\$22,000.00	\$66,000.00

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

APPROVED BY: *CG*  
 DATE: *9/2/19*



**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

				Jobe Materials, L.P. El Paso, Texas			Mullen-Telles Inc. DBA MTI Ready Mix El Paso, Texas		
<b>GROUP I - MISCELLANEOUS STREET CONSTRUCTION MATERIALS (RE-BID) - NOTE: NO ALTERNATIVES</b>									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
6.	Screening Gray in Color - Picked Up	1,000	Ton	\$12.00	\$12,000.00	\$36,000.00	\$3.00	\$3,000.00	\$9,000.00
7.	Screening Tan in Color - Picked Up	500	Ton	\$33.00	\$16,500.00	\$49,500.00	\$30.00	\$15,000.00	\$45,000.00
8.	Blasting Rock - Picked Up	500	Ton	\$19.90	\$9,950.00	\$29,850.00	\$16.00	\$8,000.00	\$24,000.00
<b>TOTAL GROUP I (ITEMS 1-8)</b>						<b>\$96,075.00</b>		<b>\$85,400.00</b>	<b>\$256,200.00</b>

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

APPROVED BY: CG  
 DATE: 9/2/19





**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: STREET CONSTRUCTION MATERIALS  
 Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149  
 Department: STREETS & MAINTENANCE**

				Jobe Materials, L.P. El Paso, Texas			Mullen-Telles Inc. DBA MTI Ready Mix El Paso, Texas		
<b>GROUP III - LANDSCAPE ROCK</b>									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Franklin Red Screening or Equal - Picked Up	50	Ton	\$16.00	\$750.00	\$2,250.00	\$22.00	\$1,100.00	\$3,300.00
2.	Franklin Red ¾" or Equal - Picked Up	50	Ton	\$25.50	\$1,275.00	\$3,825.00	\$29.00	\$1,450.00	\$4,350.00
3.	Franklin Red 1 ½" or Equal - Picked Up	50	Ton	\$24.00	\$1,200.00	\$3,600.00	\$29.00	\$1,450.00	\$4,350.00
4.	Franklin Red 2" or Equal - Picked Up	50	Ton	\$23.40	\$1,170.00	\$3,510.00	\$28.00	\$1,400.00	\$4,200.00
5.	Santa Fe Red 1 ½" or Equal - Picked Up	50	Ton	\$65.00	\$3,250.00	\$9,750.00	\$72.00	\$3,600.00	\$10,800.00
6.	Mesa Red ¾" or Equal - Picked Up	50	Ton	\$49.55	\$2,477.50	\$7,432.50	\$41.00	\$2,050.00	\$6,150.00
7.	Mesa 1 ½" or Equal - Picked Up	100	Ton	\$47.45	\$4,745.00	\$14,235.00	\$41.00	\$4,100.00	\$12,300.00

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

APPROVED BY: CG  
 DATE: 9/27/19



**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

		Jobe Materials, L.P. El Paso, Texas				Mullen-Telles Inc. DBA MTI Ready Mix El Paso, Texas			
GROUP III - LANDSCAPE ROCK									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
8.	Desert Tan ¾" or Equal – Picked Up	100	Ton	\$40.80	\$4,080.00	\$12,240.00	\$38.00	\$3,800.00	\$11,400.00
9.	Desert Tan 1 ½" or Equal – Picked Up	75	Ton	\$40.80	\$3,060.00	\$9,180.00	\$38.00	\$2,850.00	\$8,550.00
10.	Cobblestone 4" to 6" – Picked Up	150	Ton	\$85.00	\$12,750.00	\$38,250.00	\$75.00	\$11,250.00	\$33,750.00
11.	30" Nominal Dimension Red Boulders – Picked Up	20	Each	\$125.00	\$2,500.00	\$7,500.00	\$180.00	\$3,600.00	\$10,800.00
12.	30" Nominal Dimension Gray Boulders – Picked Up	20	Each	\$125.00	\$2,500.00	\$7,500.00	\$90.00	\$1,800.00 <small>Bidder's Price \$1,600.00</small>	\$5,400.00 <small>Bidder's Price \$4,800.00</small>
<b>TOTAL GROUP III (ITEMS 1-12)</b>					<b>\$39,757.50</b>	<b>\$119,272.50</b>		<b>\$38,450.00</b> <small>Bidder's Price \$38,250.00</small>	<b>\$115,350.00</b> <small>Bidder's Price \$114,750.00</small>

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

APPROVED BY: CG  
 DATE: 9/27/19



Project Name: STREET CONSTRUCTION MATERIALS  
 Bid Opening Date: AUGUST 28, 2019

Solicitation #: 2019-1149  
 Department: STREETS & MAINTENANCE

				Jobe Materials, L.P. El Paso, Texas			Mullen-Telles Inc. DBA MTI Ready Mix El Paso, Texas		
GROUP IV - CEMENT CONCRETE MATERIALS									
Item No.	Description	Annual Estimated Quantities	Unit of Measure	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)	Unit Price	Annual Estimated Extended Total (Annual Estimated Quantities x Unit Price)	Estimated (3) Year Total (Annual Estimated Quantities x 3)
1.	Cement Stabilized Backfill (2 sacks) More Than Two (2) Cubic Yards - Delivered	150	Cubic Yard	\$145.00	\$21,750.00	\$65,250.00	\$95.00	\$14,250.00	\$42,750.00
2.	Cement Stabilized Backfill (2 Sacks) Less Than Two (2) Cubic Yards - Delivered	50	Cubic Yard	\$145.00	\$7,250.00	\$21,750.00	\$200.00	\$10,000.00	\$30,000.00
3.	Class A Transit Mix More Than Two (2) Cubic Yards -- Delivered	200	Cubic Yard	\$166.00	\$33,200.00	\$99,600.00	\$115.00	\$23,000.00	\$69,000.00
4.	Class A Transit Mix Less Than Two(2) Cubic Yards - Delivered	100	Cubic Yard	\$166.00	\$16,600.00	\$49,800.00	\$220.00	\$22,000.00	\$66,000.00
5.	Class C Transit Mix More Than Two (2) Cubic Yards - Delivered	200	Cubic Yard	\$169.50	\$33,900.00	\$101,700.00	\$120.00	\$24,000.00	\$72,000.00
6.	Class C Transit Mix Less Than Two (2) Cubic Yards - Delivered	100	Cubic Yard	\$169.50	\$16,950.00	\$50,850.00	\$225.00	\$22,500.00	\$67,500.00
<b>TOTAL GROUP IV (ITEMS 1-6)</b>					<b>\$129,650.00</b>	<b>\$388,950.00</b>		<b>\$115,750.00</b>	<b>\$347,250.00</b>

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

APPROVED BY: CG  
 DATE: 9/2/19



## CITY OF EL PASO BID TABULATION FORM



**Project Name: STREET CONSTRUCTION MATERIALS**  
**Bid Opening Date: AUGUST 28, 2019**

**Solicitation #: 2019-1149**  
**Department: STREETS & MAINTENANCE**

	Jobe Materials, L.P. El Paso, Texas	Mullen-Tellas Inc. DBA MTI Ready Mix El Paso, Texas
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
<p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>PAYMENT TERMS:</b></p>	1% - 10 Days 0.5% - 20 Days	Net - 30 Days
<p><u>BIDDER'S PROMISED DELIVERY:</u></p> <p>Pursuant to the above requirements in the Required Delivery section, bidder's promised delivery is:            Within ___ hours after receipt of verbal order.</p>	24	24
<p><b>NOTE: If bidder does not specify an earlier delivery, the City's required delivery shall prevail. A delivery date later than the City's required delivery may cause for rejection of the bid.</b></p>		
<p><b>BIDS SOLICITED: 3 LOCAL BIDS SOLICITED: 3 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 4 NO BID: 0</b></p>		

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

APPROVED BY: FG  
 DATE: 9/27/19

2019-1149 – STREET CONSTRUCTION MATERIALS (RE-BID)

GCC  
#1 McKelligon Canyon Rd.  
ELPASO, TX 79930  
915-565-4681  
Attn: Tony Chavez

JOBE MATERIALS L.P.  
1150 SOUTHVIEW DR  
EL PASO, TX 79928  
915-298-9900

MULLEN-TELLES INC.  
905 LOMA VERDE DR  
EL PASO, TX 79936  
O-915-859-5767  
C-915-726-6830  
ATTN: LOUIE CARBAJAL