



Streets and Maintenance Department

Street Construction Materials 2019-1149

Street Construction Materials

Solicitation Number 2019-1149

November 12, 2019



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Strategic Plan Goal:

7) Enhance and Sustain El Paso's Infrastructure Network



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Purpose of Procurement

- This contract is to procure construction materials used to maintain City Right-of Way
- This contract includes asphalt materials used in Pothole Patching, Cement used for signal installation/repair and minor parkway structures, and landscape materials used to maintain City owned landscape medians and parkways
- The specifications for these materials meet the current industry standards and all are currently being utilized by the Streets and Maintenance Department



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Procurement Summary

- This contract is a low bid procurement
- GCC Sun City Materials is the lowest bidder for All Groups; Mullen-Telles Inc. DBA MTI ready Mix was deemed non responsive by the Purchasing Department after the Office of the Comptroller reviewed their financial position and recommended they be deemed non responsive
- A protest for this solicitation was received on September 10, 2019 regarding Group 2 Paving Materials from JAR Inc. dba Paso del Norte Materials LLC questioning the two plant requirement, a response was issued by the Purchasing and Strategic Sourcing Department on October 22, 2019
- There is an 9%, or \$142,042.50, increase over previously awarded contract 2016-828 Street Construction materials



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"Delivering Outstanding Services"



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Contractors	GCC Sun City Materials, LLC
Group(s)	Group 1 Miscellaneous Street Construction Materials
Initial Term	Three (3) Years
Option	Two (2) Years
Estimated Award	\$86,790 Annual Amount; \$260,385 Three (3) Year Total
Funding Source	General Fund
Account No.	532030-1000-532-32120-P3210

This is a low bid, Unit Price Contract.

"Delivering Outstanding Services"



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Contractors	GCC Sun City Materials, LLC
Group(s)	Group 2 Paving Materials
Initial Term	Three (3) Years
Option	Two (2) Years
Estimated Award	\$414,500 Annual Amount; \$1,243,500 Three (3) Year Total
Funding Source	General Fund
Account No.	532030-1000-532-32120-P3210

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Contractors	GCC Sun City Materials, LLC
Group(s)	Group 3 Landscape Rock
Initial Term	Three (3) Years
Option	Two (2) Years
Estimated Award	\$36,662.50 Annual Amount; \$109,987.50 Three (3) Year Total
Funding Source	General Fund
Account No.	532030-1000-532-32120-P3210

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Contractors	GCC Sun City Materials, LLC
Group(s)	Group 4 Cement Concrete Materials
Initial Term	Three (3) Years
Option	Two (2) Years
Estimated Award	\$92,950 Annual Amount; \$278,850 Three (3) Year Total
Funding Source	General Fund
Account No.	532030-1000-532-32120-P3210

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Contractors	GCC Sun City Materials, LLC
Group(s)	All
Initial Term	Three (3) Years
Option	Two (2) Years
Estimated Award	\$1,892,722.50 Initial 3 Year Award Amount; \$3,154,537.50 Total Award Amount including Two (2) Year Option
Funding Source	General Fund
Account No.	532030-1000-532-32120-P3210



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Questions & Comments