

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

DEPARTMENT: Capital Improvement

AGENDA DATE: December 17, 2019

CONTACT PERSON/PHONE: Sam Rodriguez, P.E., City Engineer, (915) 212-1845
Bruce D. Collins, Purchasing Director, 212-1181

DISTRICT(S) AFFECTED: 1, 2, 3, 4 & 8

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

SUBJECT:

Discussion and action on the award of Solicitation No. 2019-909 Bicycle Connectivity Infrastructure, Phase I to Horizonte Construction I, Ltd. for a total estimated award of \$1,898,160.80.

BACKGROUND / DISCUSSION:

The project consists of the re-striping of Alabama Street, Viscount Boulevard, Resler Drive, Robinson Avenue, Fort Boulevard, and Los Angeles Drive. Work items include removal of existing striping, surface preparation for new striping, new pavement markings and installation of new signs along with new foundations. The project also includes roadway improvements at the intersection of Alabama and Fred Wilson.

SELECTION SUMMARY:

Solicitation was advertised on July 23, 2019, July 30, 2019 and August 6, 2019. The solicitation was posted on City website on July 23, 2019. The email (Purmail) notification was sent out on July 25, 2019. There were sixty (67) viewers. Two (2) bids were received; both from local vendors. An inadequate competition survey was conducted.

PROTEST

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

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? Yes or No
If yes, select the applicable districts.

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7
- District 8

All Districts

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,898,160.80

Funding Source: Federal Highway Administration (FHWA) and Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



Sam Rodriguez, P.E., City Engineer

**COUNCIL PROJECT FORM
(LOW BID)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **DECEMBER 17, 2019**.

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

Discussion and action on the award of Solicitation No. 2019-909 Bicycle Connectivity Infrastructure, Phase I to Horizone Construction I, Ltd for a total estimated award of \$1,898,160.80. The project consists of the re-striping of Alabama Street, Viscount Boulevard, Resler Drive, Robinson Avenue, Fort Boulevard, and Los Angeles Drive. The project also includes roadway improvements at the intersection of Alabama and Fred Wilson.

Department:	Capital Improvement
Award to:	Horizone Construction I, Ltd El Paso, TX
Term:	100 Standard Workweek Days
Item(s):	All
Base Bid I:	\$1,811,425.94
Base Bid II:	\$ 86,734.86
Total Estimated Award:	\$1,898,160.80
Account No.:	190-4743-38290-580270-PCP17TRAN5 190-4950-38170-580270-PCP17TRAN5
Funding Source:	Federal Highway Administration (FHWA) and 2018 Certificates of Obligation
District(s):	1, 2, 3, 4 & 8

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Horizone Construction I, Ltd, the lowest responsive, responsible bidder. The award is contingent upon Texas Department of Transportation (TXDOT) concurrence.

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. Contingent upon concurrence of award by TXDOT

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 part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract change orders necessary for proper contract administration in accordance with TXDOT requirements which do not revise the estimated award and change orders that are in accordance with applicable law.

**2019-909 Bicycle Connectivity Infrastructure, Phase I
BID TAB SUMMARY**

	Base Bid I	Base Bid II	Total
Horizone Construction 1 LTD	\$ 1,811,425.94	\$ 86,734.86	\$ 1,898,160.80
J.A.R. Concrete	\$ 1,940,044.00	\$ 159,665.00	\$ 2,099,709.00



CITY OF EL PASO BID TABULATION FORM



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I						BID NO: 2019-909					
BID DATE: AUGUST 21, 2019						DEPARTMENT: CAPITAL IMPROVEMENT					
BASE BID I - TXDOT FUNDING						Horizone Construction 1 LTD El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete El Paso, TX BIDDER 2 OF 2			
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									
BASE BID I UNIT PRICE SCHEDULE											
TXDOT CSJ: 0924-06-542											
1.	100 6002		STA	462	PREPARING ROW	\$363.00	\$167,706.00	\$550.00	\$254,100.00		
2.	500 6001		LS	1	MOBILIZATION	\$36,958.04	\$36,958.04	\$185,000.00	\$185,000.00		
3.	315 6004		GAL	42,198	FOG SEAL (CSS-1H)	\$6.93	\$292,432.14	\$8.00	\$337,584.00		
4.	502 6001		MO	5	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$9,240.00	\$46,200.00	\$20,000.00	\$100,000.00		
5.	506 6038		LF	320	TEMP SEDMT CONT FENCE (INSTALL)	\$3.45	\$1,104.00	\$15.00	\$4,800.00		
6.	506 6039		LF	320	TEMP SEDMT CONT FENCE (REMOVE)	\$1.84	\$588.80	\$15.00	\$4,800.00		
							Contractor's Price \$590.24				
7.	506 6040		LF	1100	BIODEG EROSN CONT LOGS (INSTL)(8")	\$10.00	\$11,000.00	\$15.00	\$16,500.00		
8.	506 6043		LF	1100	BIODEG EROSN CONT LOGS (REM)	\$10.00	\$11,000.00	\$15.00	\$16,500.00		
9.	636 6001		SF	795	ALUMINUM SIGNS (TY A)	\$35.81	\$28,468.95	\$15.00	\$11,925.00		
							Contractor's Price \$28,464.98				

Approved By: / /
Date: 8/28/19



CITY OF EL PASO BID TABULATION FORM



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I

BID NO: 2019-909

BID DATE: AUGUST 21, 2019

DEPARTMENT: CAPITAL IMPROVEMENT

BASE BID I - TXDOT FUNDING					Horizone Construction 1 LTD El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete Inc. El Paso, TX BIDDER 2 OF 2				
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									
BASE BID I UNIT PRICE SCHEDULE											
TXDOT CSJ: 0924-06-542											
10.	644 6001		EA	165	IN SM RD SN SUP & AM TY 10BWG(1) SA (P)	\$914.76	\$150,935.40	\$675.00	\$111,375.00		
11.	644 6076		EA	2	REMOVE SM RD SN SUP&AM	\$86.63	\$173.26 Contractor's Price \$173.25	\$250.00	\$500.00		
12.	666 6003		LF	17,700	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	\$0.69	\$12,213.00 Contractor's Price \$12,266.10	\$0.66	\$11,682.00		
13.	666 6012		LF	166,800	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	\$0.69	\$115,092.00 Contractor's Price \$115,592.40	\$0.66	\$110,088.00		
14.	666 6054		EA	31	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	\$229.85	\$7,125.35 Contractor's Price \$7,125.20	\$190.00	\$5,890.00		
15.	666 6105		EA	317	REFL PAV MRK TY I (W) (BIKE ARW) (100 MIL)	\$115.50	\$36,613.50	\$185.00	\$58,645.00		
16.	666 6111		EA	216	REFL PAV MRK TY I (W) (BIKE SYML) (100 MIL)	\$231.00	\$49,896.00	\$185.00	\$39,960.00		
17.	666 6126		LF	26,800	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	\$0.69	\$18,492.00 Contractor's Price \$18,572.40	\$0.76	\$20,368.00		
18.	666 6224		LF	200,100	PAVEMENT SEALER 4"	\$0.14	\$28,014.00 Contractor's Price \$27,733.86	\$0.28	\$56,028.00		

Approved By: /s/
Date: 8/28/19



**CITY OF EL PASO
 BID TABULATION FORM**



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I **BID NO: 2019-909**
BID DATE: AUGUST 21, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

BASE BID I - TXDOT FUNDING					Horizone Construction 1 LTD El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete Inc. El Paso, TX BIDDER 2 OF 2				
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									

**BASE BID I UNIT PRICE SCHEDULE
 TXDOT CSJ: 0924-06-542**

19.	666 6231		EA	348	PAVEMENT SEALER (ARROW)	\$41.58	\$14,469.84	\$120.00	\$41,760.00		
20.	666 6245		EA	216	PAVEMENT SEALER (BIKE SYMBOL)	\$42.74	\$9,231.84 Contractor's Price \$9,230.76	\$70.00	\$15,120.00		
21.	672 6012		EA	9,160	REFL PAV MRKR (TY I-C)	\$4.33	\$39,662.80 Contractor's Price \$39,674.25	\$3.30	\$30,228.00		
22.	677 6001		LF	35,500	ELIM EXT PAV MRK & MRKS (4")	\$0.81	\$28,755.00 Contractor's Price \$28,701.75	\$0.70	\$24,850.00		
23.	678 6001		LF	200,100	PAV SURF PREP FOR MRK (4")	\$0.13	\$26,013.00 Contractor's Price \$25,422.71	\$0.21	\$42,021.00		
24.	678 6009		EA	31	PAV SURF PREP FOR MRK (ARROW)	\$55.44	\$1,718.64	\$25.00	\$775.00		
25.	678 6026		EA	317	PAV SURF PREP FOR MRK (BIKE ARROW)	\$55.44	\$17,574.48	\$25.00	\$7,925.00		

Approved By: /s/
 Date: 8/28/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I						BID NO: 2019-909					
BID DATE: AUGUST 21, 2019						DEPARTMENT: CAPITAL IMPROVEMENT					
BASE BID I - TXDOT FUNDING						El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete Inc. El Paso, TX BIDDER 2 OF 2			
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									
BASE BID I UNIT PRICE SCHEDULE											
TXDOT CSJ: 0924-06-542											
26.	678 6028		EA	216	PAV SURF PREP FOR MRK (BIKE SYMBOL)	\$55.44	\$11,975.04	\$25.00	\$5,400.00		
27.	6185 6002		DAY	100	TMA (STATIONARY)	\$231.00	\$23,100.00	\$650.00	\$65,000.00		
28.	6185 6005		DAY	100	TMA (MOBILE OPERATION)	\$231.00	\$23,100.00	\$1,500.00	\$150,000.00		
29.	6227 6001		EA	2	SOLAR POWERED LED WARNING SIGN (RADAR SPEED DISPLAY SIGN TO INCLUDE FOUNDATION)	\$6,762.53	\$13,525.06 Contractor's Price \$13,525.05	\$3,750.00	\$7,500.00		
30.	ELP1		LF	9,260	REFL PAV MRK TY (G) (100 MIL) (GREEN PAINT 5' WIDTH)	\$63.53	\$588,287.80 Contractor's Price \$588,241.50	\$22.00	\$203,720.00		
SUM TOTAL BASE BID I; Items 1 – 30:						\$1,811,425.94		\$1,940,044.00			
						Contractor's Price \$1,811,098.00					

Approved By: / /
Date: 8/28/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I **BID NO: 2019-909**
BID DATE: AUGUST 21, 2019 **DEPARTMENT: CAPITAL IMPROVEMENT**

BASE BID II - CITY OF EL PASO FUNDING (WITH LOCAL FUNDS)					Horizone Construction 1 LTD El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete Inc. El Paso, TX BIDDER 2 OF 2				
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									

**BASE BID II UNIT PRICE SCHEDULE
TXDOT CSJ: 0924-06-542**

1.	104 6001		SY	300	REMOVING CONC (PAV)	\$21.53	\$6,459.00 Contractor's Price \$6,460.19	\$100.00	\$30,000.00		
2.	104 6029		LF	125	REMOVING CONC (CURB OR CURB & GUTTER)	\$4.59	\$573.75 Contractor's Price \$573.42	\$17.00	\$2,125.00		
3.	110 6001		CY	34	EXCAVATION (ROADWAY)	\$50.14	\$1,704.76 Contractor's Price \$1,704.77	\$275.00	\$9,350.00		
4.	132 6001		CY	200	EMBANKMENT (FINAL) (ORD COMP) (TY A)	\$26.69	\$5,338.00 Contractor's Price \$5,337.79	\$85.00	\$17,000.00		
5.	247 6043		CY	20	FL BS (CMP IN PLACE) (TY A GR3) (FINAL POS)	\$73.32	\$1,466.40 Contractor's Price \$1,466.46	\$415.00	\$8,300.00		
6.	310 6018		GAL	24	PRIME COAT & BLOTTER (CSS-1H)	\$19.25	\$462.00 Contractor's Price \$461.98	\$10.00	\$240.00		
7.	340 6066		TON	20	D-GR HMC (SQ) TY-C PG 76-22	\$122.94	\$2,458.80 Contractor's Price \$2,458.72	\$315.00	\$6,300.00		
8.	350 6004		SY	120	CONC PVMT (CONT REINF-CRCP) (10")	\$108.18	\$12,981.60 Contractor's Price \$12,981.17	\$215.00	\$25,800.00		
9.	465 6164		EA	2	INLET REPAIR	\$4,000.00	\$8,000.00	\$3,550.00	\$7,100.00		

Approved By: / s/
Date: 8/28/19



**CITY OF EL PASO
BID TABULATION FORM**



BID TITLE: BICYCLE CONNECTIVITY INFRASTRUCTURE PHASE I						BID NO: 2019-909					
BID DATE: AUGUST 21, 2019						DEPARTMENT: CAPITAL IMPROVEMENT					
BASE BID II - CITY OF EL PASO FUNDING (WITH LOCAL FUNDS)						Horizone Construcion 1 LTD El Paso, TX BIDDER 1 OF 2		J.A.R. Concrete El Paso, TX BIDDER 2 OF 2			
NO.	ITEM-CODE		UNIT	APP. QTY.	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM-NO.	S.P. NO.									
BASE BID II UNIT PRICE SCHEDULE TXDOT CSJ: 0924-06-542											
10.	529 6026		LF	1,200	CONC CURB (TY IV)	\$9.59	\$11,508.00 Contractor's Price \$11,508.55	\$15.00	\$18,000.00		
11.	624 6010		EA	2	GROUND BOX TY D (162922)	\$1,443.75	\$2,887.50	\$550.00	\$1,100.00		
12.	636 6001		SF	13	ALUMINUM SIGNS (TY A)	\$35.81	\$465.53 Contractor's Price \$465.47	\$500.00	\$6,500.00		
13.	644 6001		EA	2	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	\$914.76	\$1,829.52	\$675.00	\$1,350.00		
14.	662 6048		EA	5,000	WK ZN PAV MRK REMOV (REFL) TY I-C	\$4.33	\$21,650.00 Contractor's Price \$21,656.25	\$3.75	\$18,750.00		
15.	662 6060		LF	5,000	WK ZN PAV MRK REMOV (W) 4" (BRK)	\$1.79	\$8,950.00 Contractor's Price \$8,951.25	\$1.55	\$7,750.00		
SUM TOTAL BASE BID II; Items 1 – 15:						\$86,734.86 Contractor's Price \$86,743.04	\$159,665.00				
Sum Total of Base I + Base II:						\$1,898,160.80 Contractor's Price \$1,897,841.03	\$2,099,709.00 Contractor's Price \$2,111,649.00				
AMENDMENT ACKNOWLEDGED:						Yes	Yes				
BID BOND SUBMITTED						Yes	Yes				

Approved By: / /
Date: 8/28/19

2019-909 Bicycle Connectivity Infrastructure, Phase I

View List

1	Pinon, Jose	JAR Construction
2	Hernandez, Cecilia	The PlanIt Room
3	Reyes, Carlos	Martinez Bros. Contr
4	Kyle, Bellomy	ConstructConnect
5	Oney, Hilary	CSA Constructors
6	rokcu, sam	samr
7	Wood, Jane	Construction Reporte
8	Bjornsson, Ron	Smartprocure
9	Hessney, Steve	Bowen Industrial Con
10	Lowrance, Gloria	Jobe Materials, L.P.
11	Balai, Rakesh	i- Sourcing Technolo
12	Austin, Fork	Wayne Enterprises
13	Hudson, Brad	Direx Construction,
14	Deg, Maria	Contractors Register
15	Gaynor, Shabron	IMS
16	Banquil, Lovely	
17	Peggy, Koehn	Dodge Data
18	Loganathan, Jayalakshmi	Dodge Data And Analy
19	Rugh, John	AMTEK
20	Concha, David	CEA Group
21	Vaquera, Israel	yucca contracting
22	Ramirez, Sal	J Carrizal Construct
23	Drapes, Michael	MTI Ready Mix
24	Fernandez, Monica	
25	Nunez, Juan	
26	Lamoreaux, Mary	eRepublic, Inc.
27	Jones, Kim	Prime Vendor Inc.
28	Olguin, Jeannette	Vitual Builders Exch
29	Kirk, Yoshida	Strategic Partnershi
30	Anguiano, Carlos	Border Demolition
31	Gibson, Patty	construction Bid Sou
32	Gomez, Yazmin	Martinez Bros Contra
33	Fraga, Miguel	Creosote Collaborati
34	Ramirez, Adrienne	Quantum Engineering
35	arzaga, jesus	pmi
36	comaduran, richard	comaduran constructi
37	Young, Irma	New IPS, Inc.
38	Exton, Pamela	Construction Journal
39	Luna, Hector	Black Stallion Contr
40	Watson, Frank	
41	Cloud, Derek	Trans-American Comm
42	Ramiro, De Anda	ACO Remodel And Cons
43	Ovies, Guillermo	
44	Melvin, Craig	GreenBlue Urban

2019-909 Bicycle Connectivity Infrastructure, Phase I

View List

45	Borja, Javier	
46	Poduska, Martin	J.D. Abrams,L.P.
47	Camarena, Carlos	Qannex corp.
48	Raygoza, Monica	Vitruvius Master Bui
49	Motta, Alejandro	Tri-State Electric,
50	Davidson, Robert	Contract Resurce Man
51	Navarette, Breanna	
52	Gandara, Alejandro	Horizone Constructio
53	Lopez, Jose	Horizone Constructio
54	Ortiz, Lupe	Prime Irrigation And
55	corona, jesus	915 Hauler
56	James, Leiskau	AcuityBrands Lightin
57	Pfizenmaier, Karl	Traffic Logix
58	Figueroa, Joseph	Jordan Foster Constr
59	Gomez, Juanita	GRV Integrated Engin
60	Salas, Vanessa	Ivan's Pumping Servi
61	AGUAYO, JOE	COMPLETE REMODELING
62	FAVELLA, OMAR	AMERICHoice CONSTRUC
63	Johnson, Terence	DUNS 809145779
64	HARLEY, KEVIN	AHERN RENTALS
65	Andrea, Klinefelter	Kimley-Horn
66	Campos, Abraham	Epconcrete
67	White, Brian	High Voltage Electri