

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

AGENDA DATE: August 3, 2021
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Sam Rodriguez, Chief Operations and Transportation Officer, Aviation Director and City Engineer, (915) 212-1845
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

DISTRICT(S) AFFECTED: 6

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

SUBGOAL: 4.1 – Deliver bond projects impacting quality of life across the city in a timely efficient manner

SUBJECT:
The award of solicitation 2021-1261 Pueblo Viejo Park Improvements to MARTINEZ BROS. CONTRACTORS, LLC for an estimated award of \$395,296.00.

BACKGROUND / DISCUSSION:
This project consists of various park improvements such as removal of existing playground equipment and associated amenities, play sand, rubber flooring material, and asphalt entryway with concrete header curb. Additionally, the installation of new playground equipment, reinforced concrete sidewalk entryway, concrete ADA ramp, fall zone protection surfacing (engineered wood fibers), and steel shade canopy with solar lighting. The work will require establishing traffic control and erosion control measures. This project also includes an additive alternate to include the removal and replacement of existing perimeter rockwall

SELECTION SUMMARY:
Solicitation was advertised on May 18, 2021 and May 25, 2021. The solicitation was posted on City website on May 18, 2021. The email (Purmail) notification was sent out on May 20, 2021. There were a total of eighty-four (84) viewers online; three (3) bids were received; all from local suppliers.

CONTRACT VARIANCE:
N/A

PROTEST
No protest received for this requirement.

PRIOR COUNCIL ACTION:
N/A

AMOUNT AND SOURCE OF FUNDING:
Amount: \$395,296.00
Funding Source: Community Development Block Grant
Account: 471-2400-71240-580270-G7146CD63

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Capital Improvement
SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD: *Michael J. Vonasek*
For Michael J. Vonasek, P.E.
Assistant Director of Construction

Sam Rodriguez, Chief Operations and Transportation Officer, Aviation Director and City Engineer

**COUNCIL PROJECT FORM
(Low Bid)**

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

Please place the following item on the **CONSENT AGENDA** for the Council Meeting of **August 3, 2021**.

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

The linkage to the Strategic Plan is subsection 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner

Award Summary:

The award of solicitation 2021-1261 Pueblo Viejo Park Improvements to MARTINEZ BROS. CONTRACTORS, LLC for an estimated award of \$395,296.00. This project consists of various park improvements such as playgrounds, play courts, landscaping, shaded canopies, gathering areas, and walking trails are provided throughout the linear park. Additionally, the City will improve the access into the playground by complying with the Texas Department of Licensing and Regulation (TDLR) requirements.

Department:	Capital Improvement
Award to:	MARTINEZ BROS. CONTRACTORS, LLC El Paso, TX
Item(s):	Base Bid I & Additive Alternate I
Initial Term:	180 Consecutive Calendar Days
Base Bid I:	\$374,970.50
Additive Alternate I:	\$20,325.50
Total Estimated Award:	\$395,296.00
Funding Source:	Community Development Block Grant
Account:	471-2400-71240-580270-G7146CD63
District(s):	6

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to MARTINEZ BROS. CONTRACTORS, LLC, the lowest responsive and 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.

2021-1261 Pueblo Viejo Park Improvements
Bid Tab Summary

No.	Bidder	Sum Total Base Bid	Sum Total Additive Alternate I	Sum Total Base Bid + Additive Alternate I
1	Martinez Bros Contractors, LLC	\$374,970.50	\$20,325.50	\$395,296.00
2	Black Stallion Contractors, Inc.	\$385,283.16	\$22,856.25	\$408,139.41
3	Roman Construction Associates, LLC	\$473,497.50	\$24,910.00	\$498,407.50



CITY OF EL PASO BID TABULATION FORM



BID TITLE: Pueblo Viejo Park Improvements **BID NO:** 2021-1261
BID DATE: June 16, 2021 **DEPARTMENT:** Capital Improvement

				Black Stallion Contractors, Inc. El Paso, TX BIDDER 1 of 3		Martinez Bros Contractors, LLC El Paso, TX BIDDER 2 of 3		Roman Construction Associates, LLC El Paso, TX BIDDER 3 of 3	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
Base Bid I									
1.	1	LS	REMOVAL & PROPER DISPOSAL OF MISCELLANEOUS EXISTING ITEMS INCLUDING: PLAYGROUND EQUIPMENT, PLAY SAND, RUBBER FLOORING MATERIAL, & ASPHALT ENTRYWAY WITH HEADER CURB	\$11,270.00	\$11,270.00	\$10,620.00	\$10,620.00	\$11,000.00	\$11,000.00
2.	1	LS	REMOVAL & PROPER DISPOSAL OF 10 LINEAR FEET OF EXISTING ROCKWALL AND INSTALL 10-FOOT WIDE PLAYGROUND MAINTENANCE OPENING	\$3,450.00	\$3,450.00	\$1,416.00	\$1,416.00	\$1,000.00	\$1,000.00
3.	1	LS	FURNISH, INSTALL, IMPLEMENT AND REMOVE MISCELLANEOUS TRAFFIC CONTROL PLAN ALONG ROSEWAY DRIVE (AS NEEDED)	\$11,500.00	\$11,500.00	\$5,310.00	\$5,310.00	\$20,000.00	\$20,000.00
4.	1	LS	FURNISH AND INSTALL NEW PLAYGROUND EQUIPMENT (COMPLETE IN PLACE) (INCLUDES FREIGHT CHARGES)	\$147,139.05	\$147,139.05	\$151,040.00	\$151,040.00	\$170,000.00	\$170,000.00
5.	1	LS	FURNISH AND INSTALL NEW 4:12 PITCH STEEL SHADE CANOPY (72' x 35') (COMPLETE IN PLACE) (INCLUDES FREIGHT CHARGES)	\$158,276.80	\$158,276.80	\$156,468.00	\$156,468.00	\$129,000.00	\$129,000.00
6.	4	EA	FURNISH AND INSTALL SOLAR PANEL LIGHTING SYSTEM FOR CANOPY (COMPLETE IN PLACE)	\$2,300.00	\$9,200.00	\$1,475.00	\$5,900.00	\$21,000.00	\$84,000.00

Approved By: ___/s/___
Date: 6/22/2021 ___



CITY OF EL PASO BID TABULATION FORM



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Base Bid I									
7.	25	SY	FURNISH AND INSTALL NEW REINFORCED CONCRETE SIDEWALK ENTRYWAY (8' WIDE) (COMPLETE IN PLACE)	\$69.00	\$1,725.00	\$64.90	\$1,622.50	\$90.00	\$2,250.00
8.	1	EA	FURNISH AND INSTALL CONCRETE PEDESTRIAN RAMP AT PLAYGROUND ENTRANCE (COMPLETE IN PLACE)	\$1,150.00	\$1,150.00	\$1,416.00	\$1,416.00	\$2,300.00	\$2,300.00
9.	1	LS	INDEPENDENT PLAYGROUND AUDIT	\$2,443.75	\$2,443.75	\$2,596.00	\$2,596.00	\$3,000.00	\$3,000.00
10.	4,600	SF	FURNISH AND INSTALL ENGINEERED WOOD FIBERS (12" COMPACTED DEPTH) (COMPLETE IN PLACE)	\$3.42	\$15,732.00	\$3.42	\$15,732.00	\$4.00	\$18,400.00
11.	1	LS	IMPLEMENT STORM WATER POLLUTION PREVENTION BEST MANAGEMENT PRACTICES	\$5,750.00	\$5,750.00	\$8,850.00	\$8,850.00	\$10,000.00	\$10,000.00
Sum Total – Base Bid I (Items 1-11)				\$367,636.60		\$360,970.50		\$450,950.00	
Mobilization (Not to exceed 5% of Sum Total of Base Bid I)				\$17,646.56		\$14,000.00		\$22,547.50	
Sum Total (Base Bid I and Mobilization)				\$385,283.16		\$374,970.50		\$473,497.50	

Approved By: ___/s/___
Date: 6/22/2021



CITY OF EL PASO BID TABULATION FORM



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Additive Alternate I									
1.	265	LF	REMOVE AND DISPOSE OF EXISTING PERIMTER ROCKWALL & INSTALL NEW PERIMETER ROCKWALL (COMPLETE IN PLACE)	\$86.25	\$22,856.25	\$76.70	\$20,325.50	\$94.00	\$24,910.00
Sum Total – Additive Alternate I (Item 1)				\$22,856.25		\$20,325.50		\$24,910.00	
Bid Bond				Yes		Yes		Yes	
Amendment (s) Acknowledged				Yes		Yes		Yes	

Approved By: ___/s/___
Date: 6/22/2021 ___

2021-1261 Pueblo Viejo Park Improvements

View List

1	SPARTAN CONSTRUCTION	ALLEN, STEVE
2	Abescape	Gallegos, Mari
3	AC Electrical Contra	Chacon, Ben
4	AMTEK	Rugh, John
5	Aquatic Resource Cen	Wells, Abby
6	Arrow Building Corp.	David, McGlohon
7	ARS landscaping corp	martinez, ryan
8	Barrier Fence LLC	Williams, Mark
9	Best Ironworks	Guardado, Carlos
10	BidJudge.com	Bid, Judge
11	Black Stallion Contr	Luna, Hector
12	Border Demolition	Anguiano, Carlos
13	Caballero Electric C	Caballero, Luis
14	CEA Group	Concha, David
15	Cemrock	Ekman, Keeler
16	CivilScape	Stanton, John
17	CMD Endeavors	Brayan, Chavarria
18	comaduran constructi	comaduran, richard
19	ConstructConnect	Kyle, Bellomy
20	construction Bid Sou	Gibson, Patty
21	Construction Journal	Exton, Pamela
22	Construction Reporte	Wood, Jane
23	Contractors Register	Deg, Maria
24	CSA Constructors	Oney, Hilary
25	DEL MAR CONTRACTING,	HARRISON, MIKE
26	Deltek	Management, Source
27	Desert Contracting	Ornelas, Pablo
28	Direx Construction,	Hudson, Brad
29	Dodge Data	Peggy, Koehn
30	DRS Rock Materials,	Soto, Daniel
31	DUGOUTS USA	Ragan, Bill
32	DYNAMO PLAYGROUNDS	Massie, Scott
33	ecoReach, Inc.	Erick, Osorio
34	EP MECHANICAL TECHNO	LEON, VIRGIL
35	Fulcrum Contracting	Jaramillo, Jorge
36	Globe Builders, LLC	Banks, Archie
37	Gracen Eng. And Cons	Sambrano, Michael
38	HAWK	Jorge, Ojeda
39	Horizone Constructio	Maldonado, Mariana
40	i- Sourcing Technolo	Balai, Rakesh
41	IMS	Gaynor, Shabron
42	Intertek-PSI	Vick, Thomas
43	JCSS	Myriam, Acosta
44	Jobe Materials, L.P.	Lowrance, Gloria
45	Keystone	Michael, Guillen

2021-1261 Pueblo Viejo Park Improvements

View List

46	Kraftsman Commercial	Puente, Ed
47	Lalo Iron Works	Loera, Jorge
48	Lizandro Naranjo	Naranjo, Lizandro
49	Lomeli and sons Land	Gonzalez, Ruben
50	Martinez Brothers Co	mota, pablo
51	Mijares-Mora Archite	Reyes, Franco
52	Mirador Enterprises	Villanueva, Veronica
53	Mission Trail Constr	Briseno, Fernando
54	Moreno Cardenas Inc.	Assad, Danny
55	MTI Ready Mix	Drapes, Michael
56	Natare Corporation	Ponto, Michelle
57	Noble General Contra	Rey, Nohemi
58	Perikin Enterprises	Diaz, Andrew
59	Pride General Contra	Salgado, Ramon
60	Prime Irrigation And	Ortiz, Lupe
61	Prime Vendor Inc.	Jones, Kim
62	QTO Solutions	Uddin, Nisar
63	RCPM,LLC	teran, miguel
64	Roman Construction	Valdespino, Carlos
65	SandWall	Wallace, Roberto
66	SELS USA LLC	HOPKINS, FRANK
67	Smartprocure	Bjornsson, Ron
68	SOTO WAndF LLC	Soto, Patricia
69	Star Pavers Construc	Yahve, Gallegos
70	Steel Specialties In	Thompson, Maria
71	Stoss Landscape Urba	Reed, Chris
72	The PlanIt Room	Hernandez, Cecilia
73	The PlayWell Group,	Popenoe, Jeff
74	triple m recreation	romero, ron
75	Veliz Construction	Perez Campos, Martin
76	Vertex Contractors,	Ruiz, Erika
77	Vitual Builders Exch	Olguin, Jeannette
78	Wayne Enterprises	Austin, Fork
79	Ztex Construction	Construction, Ztex
80		Banquil, Lovely
81		Martinez, Jessica
82		Werthmann, Joseph
83		Wolff, James
84		Watson, Frank