

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



DEPARTMENT: Capital Improvement Department
Streets and Maintenance Department
Purchasing & Strategic Sourcing

AGENDA DATE: December 16, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Yvette Hernandez, Deputy City Manager
Randy Garcia, Director
Claudia A. Garcia, Director

PHONE NUMBER: (915) 212-1783

PHONE NUMBER: (915) 212-7000

PHONE NUMBER: (915) 212-0043

DISTRICT(S) AFFECTED: All

SUBJECT:

Discussion and action on the award of solicitation 2025-0396 Citywide Street Resurfacing 2025 - 2027 to ZTEX Construction, Inc. for a term of seven hundred thirty (730) consecutive calendar days for an estimated amount of \$17,557,570.00.

BACKGROUND / DISCUSSION:

This project will consist of milling and paving of various asphalt streets throughout the City of El Paso right-of-way. These streets were previously programmed but not completed under previous resurfacing contracts. Under task orders issued by the Streets and Maintenance Department, the contractor will perform asphalt rehabilitation of designated roadways. Work may include repairing base failures or other conditions identified during construction. Task orders under this contract may be funded through various sources and will support projects ranging from routine resurfacing to fast-track assignments requiring expedited schedules.

This project will provide resurfacing improvements across multiple City Council districts.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on May 21, 2025. Three (3) suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on May 13, 2025 and May 20, 2025. The solicitation was posted on City website on May 13, 2025. There were a total twenty-three (23) viewers online; three (3) proposals were received; all from local suppliers.

CONTRACT VARIANCE:

N/A

PROTEST

A protest was received for this requirement and it was denied.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$17,557,570.00
Funding Sources: FY22 Residential Street Resurf- PayGo
FY23 Residential Street Resurf- PayGo
FY25 Bond- Community Progress Bond
FY25 Arterial Street Resurfacing
Accounts: 532-2560-32120-522270-P22STYR3RES
532-2560-32120-522270-P23STYR4RES
532-4825-29110-522270-PCP25RESBOND03
532-2560-32040-522270-P25STYR6ART

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:


Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

| NAME | AMOUNT (\$) |
|------------------------------------|-------------|
| Form was provided to the applicant | |
| | |
| | |
| | |

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

DEPARTMENT HEAD:

for 
Yvette Hernandez, Deputy City Manager


Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
Competitive Sealed Proposal

*****Posting Language Below *****

Please place the following item on the Regular Agenda for the City Council Meeting of December 16, 2025.

Award Summary:

Discussion and action on the award of solicitation 2025-0396 Citywide Street Resurfacing 2025 - 2027 to ZTEX Construction, Inc. for a term of seven hundred thirty (730) consecutive calendar days for an estimated amount of \$17,557,570.00. This project will consist of milling and paving of various asphalt streets throughout the City of El Paso right-of-way.

| | |
|------------------------|--|
| Department: | Streets and Maintenance |
| Award to: | ZTEX Construction, Inc. |
| City & State: | El Paso, TX |
| Items: | All |
| Total Contract Time: | 730 Consecutive Calendar Days |
| Total Estimated Award: | \$17,557,570.00 |
| Accounts: | 532-2560-32120-522270-P22STYR3RES 532-2560-32120-522270-P23STYR4RES 532-4825-29110-522270-PCP25RESBOND03 532-2560-32040-522270-P25STYR6ART |
| Funding Sources: | FY22 Residential Street Resurf- PayGo FY23 Residential Street Resurf- PayGo FY25 Bond- Community Progress Bond FY25 Arterial Street Resurfacing |
| Districts: | All |

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing, Streets and Maintenance, and Capital Improvement Departments recommend award as indicated to ZTEX Construction, Inc. the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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.


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.

COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET

2025-0396 Citywide Street Resurfacing 2025-2027

| Evaluation Factors | Maximum Points | ZTEX Construction, Inc. | International Eagle Enterprises | Allied Paving Company of El Paso, Inc. DBA Allied Paving Company |
|---|----------------|-------------------------|---------------------------------|--|
| Factor A - Offeror's Proposed Price | 50 | 50.00 | 49.03 | 46.25 |
| Factor B - Offeror's Experience and Reputation | 15 | 14.48 | 13.68 | 5.92 |
| Factor C - Offeror's Proposed Key Personnel | 5 | 4.75 | 4.70 | 4.20 |
| Factor D - Offeror's Production Capability | 10 | 9.60 | 8.80 | 8.20 |
| Factor E - Quality Control Program for this Project | 5 | 4.65 | 4.55 | 3.35 |
| Factor F - Offeror's Experience and Knowledge of Local Conditions | 5 | 4.55 | 4.10 | 4.15 |
| Factor G - Project Planning and Sequence of Work | 10 | 9.40 | 8.20 | 7.40 |
| Total Points | 100 | 97.43 | 93.06 | 79.47 |
| Ranking | | 1 | 2 | 3 |

APPROVED:  7/31/2025
for Claudia A. Garcia
Purchasing & Strategic Sourcing Director Date

APPROVED:  7/31/25
Yvette Hernandez
City Engineer Date



CITY OF EL PASO
BID TABULATION



BID TITLE: Citywide Street Resurfacing 2025-2027

BID NO: 2025-0396

BID DATE: June 18, 2025

DEPARTMENT: Streets and Maintenance

| | | | |
|--|--|--|--|
| | Allied Paving Company of El Paso, Inc. dba Allied Paving Company El Paso, TX | International Eagle Enterprises El Paso, TX | ZTEX Construction, Inc. El Paso, TX |
| | Bidder 1 of 3 | Bidder 2 of 3 | Bidder 3 of 3 |

Base Proposal: Unit Price Schedule

| ITEM NO. | APPROXIMATE/ ESTIMATE QUANTITY | UNIT OF MEASURE | ITEM | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) |
|----------|--------------------------------|------------------|--------------------------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|
| 1 | 100 | Each (EA) | MILLING MOBILIZATION | \$ 1,080.00 | \$ 108,000.00 | \$ 5.00 | \$ 500.00 | \$ 130.00 | \$ 13,000.00 |
| 2 | 15,000,000 | Square Foot (SF) | MILLING | \$ 0.34 | \$ 5,100,000.00 | \$ 0.17 | \$ 2,550,000.00 | \$ 0.11 | \$ 1,650,000.00 |
| 3 | 100 | Each (EA) | PAVING MOBILIZATION | \$ 1,017.00 | \$ 101,700.00 | \$ 5.00 | \$ 500.00 | \$ 130.00 | \$ 13,000.00 |
| 4 | 102,000 | Ton | HMA | \$ 91.95 | \$ 9,378,900.00 | \$ 123.00 | \$ 12,546,000.00 | \$ 128.80 | \$ 13,137,600.00 |
| 5 | 5 | Each (EA) | TYPE A GROUND BOX | \$ 1,705.00 | \$ 8,525.00 | \$ 2,000.00 | \$ 10,000.00 | \$ 1,500.00 | \$ 7,500.00 |
| 6 | 5 | Each (EA) | TYPE C GROUND BOX | \$ 1,925.00 | \$ 9,625.00 | \$ 2,000.00 | \$ 10,000.00 | \$ 2,000.00 | \$ 10,000.00 |
| 7 | 100 | Each (EA) | CONCRETE MOBILIZATION | \$ 339.00 | \$ 33,900.00 | \$ 100.00 | \$ 10,000.00 | \$ 125.00 | \$ 12,500.00 |
| 8 | 50 | Each (EA) | RELOCATION AND INSTALLATION OF SIGNS | \$ 803.34 | \$ 40,167.00 | \$ 1,200.00 | \$ 60,000.00 | \$ 350.00 | \$ 17,500.00 |
| 9 | 2,000 | Cubic Foot (CF) | STEM WALL | \$ 20.85 | \$ 41,700.00 | \$ 28.00 | \$ 56,000.00 | \$ 21.10 | \$ 42,200.00 |
| 10 | 2,000 | Linear Foot (LF) | STANDARD CURB | \$ 18.83 | \$ 37,660.00 | \$ 20.00 | \$ 40,000.00 | \$ 18.30 | \$ 36,600.00 |
| 11 | 30,000 | Linear Foot (LF) | CURB AND GUTTER | \$ 22.43 | \$ 672,900.00 | \$ 15.00 | \$ 450,000.00 | \$ 14.90 | \$ 447,000.00 |
| 12 | 1,000 | Linear Foot (LF) | 6" ROLLED CURB | \$ 22.95 | \$ 22,950.00 | \$ 10.00 | \$ 10,000.00 | \$ 13.70 | \$ 13,700.00 |
| 13 | 2,000 | Linear Foot (LF) | 4" ROLLED CURB | \$ 21.33 | \$ 42,660.00 | \$ 10.00 | \$ 20,000.00 | \$ 13.70 | \$ 27,400.00 |
| 14 | 6,000 | Linear Foot (LF) | DRIVEWAY CURB | \$ 15.00 | \$ 90,000.00 | \$ 12.50 | \$ 75,000.00 | \$ 16.30 | \$ 97,800.00 |
| 15 | 80,000 | Square Foot (SF) | 4" SIDEWALK | \$ 7.78 | \$ 622,400.00 | \$ 3.00 | \$ 240,000.00 | \$ 4.70 | \$ 376,000.00 |
| 16 | 2,000 | Square Foot (SF) | 6" SIDEWALK | \$ 8.73 | \$ 17,460.00 | \$ 10.00 | \$ 20,000.00 | \$ 5.60 | \$ 11,200.00 |
| 17 | 2,000 | Square Foot (SF) | CONCRETE TINT | \$ 2.21 | \$ 4,420.00 | \$ 3.00 | \$ 6,000.00 | \$ 2.20 | \$ 4,400.00 |
| 18 | 2,000 | Square Foot (SF) | STAMPED CONCRETE | \$ 9.84 | \$ 19,680.00 | \$ 6.00 | \$ 12,000.00 | \$ 6.70 | \$ 13,400.00 |
| 19 | 3,000 | Square Foot (SF) | RESIDENTIAL DRIVEWAY | \$ 9.35 | \$ 28,050.00 | \$ 10.00 | \$ 30,000.00 | \$ 6.40 | \$ 19,200.00 |
| 20 | 2,000 | Square Foot (SF) | COMMERCIAL DRIVEWAY | \$ 10.53 | \$ 21,060.00 | \$ 10.00 | \$ 20,000.00 | \$ 5.80 | \$ 11,600.00 |
| 21 | 10,000 | Square Foot (SF) | ADA CURB CUT | \$ 12.70 | \$ 127,000.00 | \$ 8.00 | \$ 80,000.00 | \$ 7.30 | \$ 73,000.00 |
| 22 | 250 | Each (EA) | PREFORMED TACTILE WARNING TILE | \$ 187.88 | \$ 46,970.00 | \$ 250.00 | \$ 62,500.00 | \$ 247.40 | \$ 61,850.00 |
| 23 | 6 | Each (EA) | BUS PAD | \$ 14,362.35 | \$ 86,174.10 | \$ 15,000.00 | \$ 90,000.00 | \$ 6,500.00 | \$ 39,000.00 |
| 24 | 4,000 | Cubic Yard (CY) | FLOWABLE FILL | \$ 136.99 | \$ 547,960.00 | \$ 25.00 | \$ 100,000.00 | \$ 60.00 | \$ 240,000.00 |
| 25 | 150 | Each (EA) | APRONS FOR UTILITY VALVES | \$ 184.25 | \$ 27,637.50 | \$ 200.00 | \$ 30,000.00 | \$ 81.30 | \$ 12,195.00 |
| 26 | 2,000 | Hour (HR) | SPECIAL TRAFFIC CONTROL | \$ 124.11 | \$ 248,220.00 | \$ 60.00 | \$ 120,000.00 | \$ 87.50 | \$ 175,000.00 |



CITY OF EL PASO
BID TABULATION



| | | | | | | | | | |
|--|--------------------------------|------------------|---|--|----------------------|--|-------------------------------------|--|----------------------|
| BID TITLE: Citywide Street Resurfacing 2025-2027 | | | | | | | BID NO: 2025-0396 | | |
| BID DATE: June 18, 2025 | | | | | | | DEPARTMENT: Streets and Maintenance | | |
| | | | | Allied Paving Company of El Paso, Inc. dba Allied Paving Company El Paso, TX | | International Eagle Enterprises El Paso, TX | | ZTEX Construction, Inc. El Paso, TX | |
| | | | | Bidder 1 of 3 | | Bidder 2 of 3 | | Bidder 3 of 3 | |
| Base Proposal: Unit Price Schedule | | | | | | | | | |
| ITEM NO. | APPROXIMATE/ ESTIMATE QUANTITY | UNIT OF MEASURE | ITEM | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) | PRICE (ONLY 2 DECIMALS) | TOTAL (DO NOT ROUND) |
| 27 | 600 | Each (EA) | APRONS FOR UTILITY MANHOLES | \$ 270.60 | \$ 162,360.00 | \$ 300.00 | \$ 180,000.00 | \$ 250.00 | \$ 150,000.00 |
| 28 | 50 | Each (EA) | MAN HOLE RING RISER | \$ 143.00 | \$ 7,150.00 | \$ 300.00 | \$ 15,000.00 | \$ 109.00 | \$ 5,450.00 |
| 29 | 50 | Each (EA) | ADJUST TO GRADE UTILITY BOX | \$ 253.00 | \$ 12,650.00 | \$ 500.00 | \$ 25,000.00 | \$ 237.50 | \$ 11,875.00 |
| 30 | 600 | Each (EA) | ADJUST TO GRADE MANHOLE | \$ 165.00 | \$ 99,000.00 | \$ 200.00 | \$ 120,000.00 | \$ 400.00 | \$ 240,000.00 |
| 31 | 200 | Each (EA) | ADJUST TO GRADE MONUMENT | \$ 176.00 | \$ 35,200.00 | \$ 250.00 | \$ 50,000.00 | \$ 250.00 | \$ 50,000.00 |
| 32 | 600 | Each (EA) | ADJUST TO GRADE WATER VALVE | \$ 172.70 | \$ 103,620.00 | \$ 200.00 | \$ 120,000.00 | \$ 187.50 | \$ 112,500.00 |
| 33 | 100 | Each (EA) | BASE COURSE REPAIR MOBILIZATION | \$ 990.00 | \$ 99,000.00 | \$ 100.00 | \$ 10,000.00 | \$ 312.50 | \$ 31,250.00 |
| 34 | 30,000 | Cubic Foot (CF) | BASE COURSE REPAIR | \$ 3.17 | \$ 95,100.00 | \$ 3.00 | \$ 90,000.00 | \$ 2.00 | \$ 60,000.00 |
| 35 | 60,000 | Linear Foot (LF) | HERBICIDE | \$ 0.33 | \$ 19,800.00 | \$ 0.25 | \$ 15,000.00 | \$ 0.20 | \$ 12,000.00 |
| 36 | 10,000 | Linear Foot (LF) | Header Curb Structure Placement (Expansive Soils) | \$ 18.12 | \$ 181,200.00 | \$ 10.00 | \$ 100,000.00 | \$ 11.70 | \$ 117,000.00 |
| 37 | 1,000 | Linear Foot (LF) | Header Curb Structure Placement (Rocky Terrain) | \$ 17.96 | \$ 17,960.00 | \$ 40.00 | \$ 40,000.00 | \$ 36.10 | \$ 36,100.00 |
| 38 | 500 | Hourly | Proof Rolling | \$ 63.00 | \$ 31,500.00 | \$ 80.00 | \$ 40,000.00 | \$ 37.50 | \$ 18,750.00 |
| 39 | 3,000,000 | Square Foot (SF) | Rework Existing Material (2in) | \$ 0.21 | \$ 630,000.00 | \$ 0.15 | \$ 450,000.00 | \$ 0.05 | \$ 150,000.00 |
| SUM TOTAL BASE PROPOSAL | | | | | \$ 18,980,258.60 | | \$ 17,903,500.00 | | \$ 17,557,570.00 |
| BID BOND | | | | YES | | YES | | YES | |
| AMENDMENTS ACKNOWLEDGED | | | | YES | | YES | | YES | |
| Solicitation Invites: 529 Local Suppliers Invited: 301 Proposals Received: 3 Local Proposals Received: 3 No Bid: 3 | | | | | | | | | |
| NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT. | | | | | | | | | |

Online views for 2025-0396 Citywide Street Resurfacing 2025-2027

| <u>No.</u> | <u>Participant Name</u> | <u>City</u> | <u>State</u> |
|-------------------|--|--------------------|---------------------|
| 1 | Allen Concrete, LLC | El Paso | TX |
| 2 | Allied Paving | El Paso | TX |
| 3 | Amtek USA, Austin | Houston | TX |
| 4 | Black Stallion Contractors, Inc. | El Paso | TX |
| 5 | Brock & Bustillos Inc. | El Paso | TX |
| 6 | ConstructConnect | Cincinnati | OH |
| 7 | Construction Reporter | Albuquerque | NM |
| 8 | CONSTRUCTION SOLUTION USA LLC | CARROLLTON | TX |
| 9 | Constructors, Inc. | Carlsbad | NM |
| 10 | DelteK | Herndon | VA |
| 11 | GCC Sun City Materials, LLC | El Paso | TX |
| 12 | International Eagle Enterprises | El Paso | TX |
| 13 | Jobe Materials | El Paso | TX |
| 14 | Keystone Contractors and Engineers (Keystone GC, LLC.) | El Paso | TX |
| 15 | LM Endeavor | El Paso | TX |
| 16 | Lonestar Forklift | El Paso | TX |
| 17 | PMI Pavement Marking, LLC (Pavement Marking, LLC) | El Paso | TX |
| 18 | Sigma Construction Group, LLC | El Paso | TX |
| 19 | The PlanIt Room | El Paso | TX |
| 20 | WOFFORD TRUCK PARTS (TE EL PASO,LLC) | El Paso | TX |
| 21 | Yee Electrical Contractor LLC | El Paso | TX |
| 22 | Zeraus Iluminacion | El Paso | TX |
| 23 | ZTEX Construction, Inc. | El Paso | TX |