

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



DEPARTMENT: Capital Improvement
Purchasing & Strategic Sourcing

AGENDA DATE: March 4, 2025

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON NAME: Gilbert Guerrero, Interim Director **PHONE NUMBER:** (915)212-1803
Claudia A. Garcia, Director **PHONE NUMBER:** (915)212-0043

DISTRICT(S) AFFECTED: 3

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

SUBGOAL: 7.3 Enhance a regional comprehensive transportation system

SUBJECT:

Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of 2,000,000.00.

BACKGROUND / DISCUSSION:

The Sun Metro LIFT Facility parking lot, located on 5081 Fred Wilson Avenue, El Paso, Tx 79906, will be reconfigured and re-striped. The existing parking lot south of the gated pond will be reconfigured to accommodate 25-dual Level 2 Electrical Vehicle chargers and 45-electrical vehicles within the existing parking lot. The parking lot reconfiguration will include open trench excavation and concrete pavement repair to install electrical and communication conduit. The parking lot reconfiguration will also include removal of existing striping, approximately 2050 linear feet of proposed pavement markings, wheel stop installation, and concrete filled permanent bollards. The electrical improvements include installation of new panelboards and dry-type transformers, a new 2,000-amp main switchgear to serve the new electric vehicle chargers, conduit, and wire. Communication improvements include the installation of conduit and ethernet cabling to each charger as well as a new outdoor IT enclosure and fiber optic cable routed in conduit to the main facility IT room.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-proposal meeting was held on July 17, 2024. Eleven (11) suppliers were in attendance

SELECTION SUMMARY:

Solicitation was advertised on July 9, 2024 and July 16, 2024. The solicitation was posted on City website on July 9, 2025. There were a total twenty-seven (27) viewers online; Six (6) proposals were received; five (5) 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: \$2,000,000.00
Funding Source: Federal Transit Administration
Account: 560-3250-60050-580270-P6018-SMFY24CAP

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:

Gilbert Guerrero

Gilbert Guerrero, Interim Director of Capital Improvement



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 Mass Transit Board Meeting of March 4, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of 2,000,000.00. This project will consist of the reconfiguration of the Sun Metro LIFT Facility parking lot at 5081 Fred Wilson Avenue, El Paso, TX, to accommodate 25 dual Level 2 Electric Vehicle chargers and 45 Electric Vehicles, including trench excavation, electrical and communication upgrades, pavement repair, restriping, and the installation of bollards, panelboards, transformers, and IT infrastructure.

Department:	Capital Improvement
Award to:	AAA General Contractors, LLC
City & State:	El Paso, TX
Item(s):	All
Contract Term:	204 Consecutive Calendar Days
Base Bid I:	\$2,000,000.00
Total Estimated Award:	\$2,000,000.00
Account(s):	560-3250-60050-580270-P6018-SMFY24CAP
Funding Source(s):	Federal Transit Administration.
District(s):	3

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement recommend award as indicated to AAA General Contractors, LLC 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.

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.

COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET
Sun Metro Electric Paratransit Vehicle Charging Stations
Solicitation No. 2024-0514

Evaluation Factors	Maximum Points	AAA General Contractors, LLC	Martinez Bros. Contractors, LLC	APIC SOLUTIONS TEXAS LLC	El Paso A.R.C. Electric, Inc.	Facility Solutions Group	MTS CONTRACTOR INC.
Factor A - Offeror's Fee Proposal	50	50.00	41.04	Proposal Deemed Non-Responsive. Therefore, not evaluated.	Proposal Deemed Non-Responsive. Therefore, not evaluated.	Proposal Deemed Non-Responsive. Therefore, not evaluated.	Proposal Deemed Non-Responsive. Therefore, not evaluated.
Factor B - Offeror's Proposed Construction Duration & Schedule	25	21.65	18.90				
Factor C - Experience & Reputation	15	5.66	9.62				
Factor D – Proposed Key Personnel	10	8.00	7.90				
Total Points	100	85.31	77.46				
Ranking		1	2				

APPROVED: *K. Nicole Cote* 9/20/2024
 Managing Director/ Nicole Cote Date

APPROVED: *Yvette Hernandez* 9/20/24
 City Engineer/Yvette Hernandez Date

Price Tab Summary

2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations

	<u>Contractor</u>	<u>Total: Base Proposal</u>
1	AAA General Contractors, LLC	\$2,000,000.00
2	Facility Solutions Group	\$2,012,819.51
3	APIC Solutions Texas, LLC	\$2,145,986.63
4	Martinez Bros Contractors Inc.	\$2,436,495.20
5	El Paso A.R.C.	\$2,647,233.00
6	MTS Contractors Inc.	Price Form not submitted



**CITY OF EL PASO
PRICE TABULATION**



BID TITLE: Sun Metro Electric Paratransit Vehicle Charging Stations
BID DATE: August 7, 2024

BID NO: 2024-0514
DEPARTMENT: Capital Improvement

	AAA General Contractors, LLC El Paso, TX Bidder 1 of 6	APIC Solutions Texas, LLC El Paso, TX Bidder 2 of 6	El Paso A.R.C. Electric, Inc. El Paso, TX Bidder 3 of 6
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BASE BID I - Unit Price Schedule

ITEM NO.	Approx / Estimate Qty.	Unit of Measure	Description	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			Line Left Blank						
2	1	LS	Preconstruction and Post Construction Video Tape	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
3	1	LS	Implement Storm Water Pollution Prevention Best Management Practices	\$ 1,000.00	\$ 1,000.00	\$ 975.00	\$ 975.00	\$ 7,500.00	\$ 7,500.00
4	6	MO	Furnish And Implement Traffic Control Plan	\$ 900.00	\$ 5,400.00	\$ 900.00	\$ 5,400.00	\$ 1,500.00	\$ 9,000.00
5	1	LS	Removal And Proper Disposal of Miscellaneous Existing Landscaping Amenities	\$ 1,000.00	\$ 1,000.00	\$ 15,390.00	\$ 15,390.00	\$ 45,000.00	\$ 45,000.00
6	12	EA	Removal of Existing Pavement Markings Arrow	\$ 161.22	\$ 1,934.64	\$ 227.50	\$ 2,730.00	\$ 4.75	\$ 57.00
7	1,660	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 1)	\$ 0.90	\$ 1,494.00	\$ 1.21	\$ 2,008.60	\$ 4.10	\$ 6,806.00
8	4,460	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 2)	\$ 0.80	\$ 3,568.00	\$ 1.21	\$ 5,396.60	\$ 3.85	\$ 17,171.00
9	436	LF	Removal of Existing Pavement Markings 6-Inch (Paint) (Project Area 2)	\$ 1.85	\$ 806.60	\$ 1.29	\$ 562.44	\$ 4.25	\$ 1,853.00
10	105	LF	Removal of Existing Pavement Markings 10-Inch (Paint) (Project Area 2)	\$ 4.32	\$ 453.60	\$ 4.10	\$ 430.50	\$ 5.10	\$ 535.50
11	727	LF	Saw Cutting and Concrete Paving Repair	\$ 103.05	\$ 74,917.35	\$ 107.00	\$ 77,789.00	\$ 7.50	\$ 5,452.50
12	50	EA	Furnish And Install Concrete Wheelstops	\$ 149.34	\$ 7,467.00	\$ 560.00	\$ 28,000.00	\$ 85.00	\$ 4,250.00
13	30	EA	Furnish And Install Bollards	\$ 831.87	\$ 24,956.10	\$ 1,600.00	\$ 48,000.00	\$ 500.00	\$ 15,000.00
14	12	EA	Furnish And Install Reflective Pavement Marking Arrow (Paint)	\$ 90.00	\$ 1,080.00	\$ 130.00	\$ 1,560.00	\$ 350.00	\$ 4,200.00
15	2,050	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 1)	\$ 1.10	\$ 2,255.00	\$ 0.80	\$ 1,640.00	\$ 4.25	\$ 8,712.50
16	4,460	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 2)	\$ 1.10	\$ 4,906.00	\$ 0.80	\$ 3,568.00	\$ 4.75	\$ 21,185.00
17	436	LF	Furnish And Install Reflective Pavement Marking, 6-Inch (Paint) (Solid) (Project Area 2)	\$ 2.06	\$ 898.16	\$ 2.14	\$ 933.04	\$ 5.60	\$ 2,441.60
18	105	LF	Furnish And Install Reflective Pavement Marking, 10-Inch (Paint) (Solid) (Project Area 2)	\$ 3.03	\$ 318.15	\$ 4.36	\$ 457.80	\$ 6.50	\$ 682.50
19	1	LS	Electrical Work	\$ 1,186,011.67	\$ 1,186,011.67	\$ 1,421,949.00	\$ 1,421,949.00	\$ 941,296.40	\$ 941,296.40
20	1	LS	Communication Conduit	\$ 164,418.60	\$ 164,418.60	\$ 20,577.00	\$ 20,577.00	\$ 156,090.00	\$ 156,090.00
21	1	LS	Outdoor IT Enclosure and Fiber Optic Cable	\$ 198,166.52	\$ 198,166.52	\$ 26,465.00	\$ 26,465.00	\$ 45,000.00	\$ 45,000.00
22	1	LS	Level 2 AC Dual Electrical Vehicle Charging Stations	\$ 317,448.61	\$ 317,448.61	\$ 377,465.00	\$ 377,465.00	\$ 1,250,000.00	\$ 1,250,000.00
Sum Total Base Bid I (Items 1 Through 22)				\$1,999,500.00		\$2,043,796.98		\$2,547,233.00	
Mobilization (NOT TO EXCEED 5%)				\$500.00		Bidder's Price \$108,307.00		\$100,000.00	
						\$102,189.85			
Sum Total Base Bid I + Mobilization				\$2,000,000.00		\$2,145,986.83		\$2,647,233.00	
Bid Bond				YES		NO		NO	
Amendments Acknowledged				YES		YES		YES	

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

Approved By: ___/S/___
Date: ___D.R. ___



**CITY OF EL PASO
PRICE TABULATION**



BID TITLE: Sun Metro Electric Paratransit Vehicle Charging Stations
BID DATE: August 7, 2024

BID NO: 2024-0514
DEPARTMENT: Capital Improvement

	Facility Solutions Group Austin, TX Bidder 4 of 6	Martinez Bros. Contractors, LLC El Paso, TX Bidder 5 of 6	MTS Contractors Inc. El Paso, TX Bidder 6 of 6
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BASE BID I - Unit Price Schedule

ITEM NO.	Approx / Estimate Qty	Unit Of Measure	Description	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			Line Left Blank						
2	1	LS	Preconstruction and Post Construction Video Tape	\$ 100.00	\$ 100.00	\$ 4,800.00	\$ 4,800.00		Left Blank
3	1	LS	Implement Storm Water Pollution Prevention Best Management Practices	\$ 550.00	\$ 550.00	\$ 1,200.00	\$ 1,200.00		Left Blank
4	6	MO	Furnish And Implement Traffic Control Plan	\$ 1,403.00	\$ 8,418.00	\$ 2,400.00	\$ 14,400.00		Left Blank
5	1	LS	Removal And Proper Disposal of Miscellaneous Existing Landscaping Amenities	\$ 2,400.00	\$ 2,400.00	\$ 12,000.00	\$ 12,000.00		Left Blank
6	12	EA	Removal of Existing Pavement Markings Arrow	\$ 250.00	\$ 3,000.00	\$ 210.00	\$ 2,520.00		Left Blank
7	1,660	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 1)	\$ 1.80	\$ 2,988.00	\$ 1.30	\$ 2,158.00		Left Blank
8	4,460	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 2)	\$ 1.60	\$ 7,136.00	\$ 1.30	\$ 5,798.00		Left Blank
9	436	LF	Removal of Existing Pavement Markings 6-Inch (Paint) (Project Area 2)	\$ 3.70	\$ 1,613.20	\$ 1.39	\$ 606.04		Left Blank
10	105	LF	Removal of Existing Pavement Markings 10-Inch (Paint) (Project Area 2)	\$ 6.70	\$ 703.50	\$ 4.41	\$ 463.05		Left Blank
11	727	LF	Saw Cutting and Concrete Paving Repair	\$ 221.28	\$ 160,870.56	\$ 72.00	\$ 52,344.00		Left Blank
12	50	EA	Furnish And Install Concrete Wheelstops	\$ 220.00	\$ 11,000.00	\$ 240.00	\$ 12,000.00		Left Blank
13	30	EA	Furnish And Install Bollards	\$ 1,556.50	\$ 46,695.00	\$ 1,020.00	\$ 30,600.00		Left Blank
14	12	EA	Furnish And Install Reflective Pavement Marking Arrow (Paint)	\$ 140.00	\$ 1,680.00	\$ 140.00	\$ 1,680.00		Left Blank
15	2,050	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 1)	\$ 1.70	\$ 3,485.00	\$ 0.85	\$ 1,742.50		Left Blank
16	4,460	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 2)	\$ 1.70	\$ 7,582.00	\$ 0.85	\$ 3,791.00		Left Blank
17	436	LF	Furnish And Install Reflective Pavement Marking, 6-Inch (Paint) (Solid) (Project Area 2)	\$ 3.20	\$ 1,395.20	\$ 2.31	\$ 1,007.16		Left Blank
18	105	LF	Furnish And Install Reflective Pavement Marking, 10-Inch (Paint) (Solid) (Project Area 2)	\$ 4.70	\$ 493.50	\$ 4.69	\$ 492.45		Left Blank
19	1	LS	Electrical Work	\$ 1,291,622.94	\$ 1,291,622.94	\$ 1,467,032.00	\$ 1,467,032.00		Left Blank
20	1	LS	Communication Conduit	\$ 124,369.00	\$ 124,369.00	\$ 159,686.00	\$ 159,686.00		Left Blank
21	1	LS	Outdoor IT Enclosure and Fiber Optic Cable	\$ 112,146.00	\$ 112,146.00	\$ 30,475.00	\$ 30,475.00		Left Blank
22	1	LS	Level 2 AC Dual Electrical Vehicle Charging Stations	\$ 164,187.00	\$ 164,187.00	\$ 521,700.00	\$ 521,700.00		Left Blank
Sum Total Base Bid I (Items 1 Through 22)				\$1,952,434.90		\$2,326,495.20			Left Blank
Mobilization (NOT TO EXCEED 5%)				\$60,384.61		\$110,000.00			Left Blank
Sum Total Base Bid I + Mobilization				\$2,012,819.51		\$2,436,495.20			Left Blank

Bid Bond	NO	YES	NO
Amendments Acknowledged	YES	YES	YES

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

Online Views

2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations

No.	Participant Name	City	State
1	AAA General Contractors, LLC	El Paso	TX
2	AB Powers	El Paso	TX
3	Alpine Electric, LP	El Paso	TX
4	Amtek USA, Austin	Houston	TX
5	APIC SOLUTIONS TEXAS LLC	ALBUQUERQUE	NM
6	Caballero Electric Co	El Paso	TX
7	ConstructConnect	Cincinnati	OH
8	Construction Reporter	Albuquerque	NM
9	Dantex General Contractors	El Paso	TX
10	David Aber Construction, LLC	El Paso	TX
11	El Paso A.R.C. Electric, Inc.	El Paso	TX
12	El Paso Hose and Fittings	El Paso	TX
13	Facility solutions group	El Paso	TX
14	Horizone Construction 1 LTD	El Paso	TX
15	Jobe Materials	El Paso	TX
16	Logan Newman Enterprises inc. (Logan N	Sheridan	WY
17	Martinez Bros. Contractors, LLC	El Paso	TX
18	MTS CONTRACTOR INC.	El Paso	TX
19	Octavias Group LLC (Paris O. Davidson)	El Paso	TX
20	PMI Pavement Marking, LLC (Pavement M	EL PASO	TX
21	Quantum Solar Power	El Paso	TX
22	Revitalize Charging Solutions, Inc.	Fort Worth	TX
23	S&A Truckcare (Saint Laguna LLC)	El Paso	TX
24	Sapphire Gas Solutions LLC	Conroe	TX
25	The PlanIt Room	El Paso	TX
26	Valor GC	El Paso	TX
27	Virtual Builders Exchange	San Antonio	TX