

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

AGENDA DATE: June 11, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Yvette Hernandez, City Engineer, (915) 212-1860
Tony Nevarez, Interim Aviation Director, (915) 474-2424
K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 1 - Create an Environment Conducive to Strong sustainable Economic Development

SUBGOAL: 1.4 Grow the core business of air transportation

SUBJECT:
Discussion and action on the award of solicitation 2024-0055 Terminal Drive and Bridge Improvements to Jordan Foster Construction, LLC for a total estimated amount of \$1,113,593.95.

BACKGROUND / DISCUSSION:
The El Paso International Airport is resurfacing the inbound and outbound terminal road and employee parking lot due to cracks, potholes, and failing asphalt. This project consists of mill and overlay Terminal Dr. and the Airport Employee parking lot to include the removal of the existing asphalt and the placement of new asphalt to rejuvenate the road surface and provide a smooth road for all passengers, employees and traveling public. It will also aid in proper drainage and increase safety measures by painting new surface markings and installing new signs. The project will also repair several potholes on the outbound terminal road bridge deck and repair existing bridge rails.

SELECTION SUMMARY:
Solicitation was advertised on February 13, 2024 and February 20, 2024. The solicitation was posted on City website on February 13, 2024. There were a total twenty-one (21) viewers online; two (2) bids were received; from local suppliers. An Inadequate Competition Survey was conducted.

CONTRACT VARIANCE:
N/A

PROTEST
No protest received for this requirement.

PRIOR COUNCIL ACTION:
N/A

AMOUNT AND SOURCE OF FUNDING:
Amount: \$1,113,593.95.
Funding Source: Airport Capital
Account: 562-3010-62335-580270-PAP00988

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:

Yvette Hernandez

Yvette Hernandez, City Engineer

Project Form
Low Bid

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

Please place the following item on the Regular Agenda for the City Council of June 11, 2024

Strategic Goal 1 - Create an Environment Conducive to Strong sustainable Economic Development

The linkage to the Strategic Plan is subsection: 1.4 Grow the core business of air transportation

Award Summary:

Discussion and action on the award of solicitation 2024-0055 to Terminal Drive and Bridge Improvements to Jordan Foster Construction, LLC for a total estimated amount of \$1,113,593.95. This project will consist of resurfacing the inbound and outbound terminal road and employee parking lot due to cracks, potholes, and failing asphalt.

Department:	Capital Improvement
Award to:	Jordan Foster Construction, LLC
City & State:	El Paso, TX
Item(s):	Base Bid I & II
Contract Term:	70 Consecutive Calendar Days
Base Bid I:	\$1,049,413.95
Base Bid II:	\$64,180.00
Total Estimated Award:	\$1,113,593.95
Account(s):	562-3010-62335-580270-PAP00988
Funding Source(s):	Airport Capital
District(s):	All

This was a Low Bid Procurement – unit price contract

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Jordan Foster Construction, 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.

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.

**2024-0055 Terminal Drive and Bridge Improvements
Bid Tab Summary**

	Bidder's Name	Base Bid I	Base Bid II	Sum Total Base Bid I + Base Bid II
1	Jordan Foster Construction, LLC	\$ 1,049,413.95	\$ 64,180.00	\$ 1,113,593.95
2	Martinez Bros. Contractors, LLC	\$ 1,153,533.57	\$ 34,907.60	\$ 1,188,441.17



**CITY OF EL PASO
PRICE TABULATION**



BID TITLE: Terminal Drive and Bridge Improvements

BID NO: 2024-0055

BID DATE: March 27, 2024

DEPARTMENT: Capital Improvement

	Jordan Foster Construction, LLC El Paso, TX Bidder 1 of 2	Martinez Bros. Contractors, LLC El Paso, TX Bidder 2 of 2	
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ITEM NO.	Approximate / Estimate Quantity	Item-Code/ Item No.	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)
BASE BID I - Mill & Overlay of Terminal Roads and Employee Parking Lot										
1	38,571.15	354 6045	SY	PLANE ASPH CONC PAV (2")	\$ 3.00	\$ 115,713.45	\$ 9.31	\$ 358,943.12		
2	12.00	420 6002	CY	CL A CONC (MISC)	\$ 800.00	\$ 9,600.00	\$ 572.70	\$ 6,872.40		
3	2.00	479 6001	EA	ADJUSTING MANHOLES	\$ 1,300.00	\$ 2,600.00	\$ 805.00	\$ 1,610.00		
4	1.00	479 6002	EA	ADJUSTING INLETS	\$ 4,800.00	\$ 4,800.00	\$ 920.00	\$ 920.00		
5	24.00	529 6005	LF	CONC CURB (MONO) (TY II)	\$ 60.00	\$ 1,440.00	\$ 44.05	\$ 1,057.08		
6	1.00	500 6001	LS	MOBILIZATION	\$ 52,000.00	\$ 52,000.00	\$ 54,000.00	\$ 54,000.00		
7	2.00	502 6001	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 10,000.00	\$ 20,000.00	\$ 17,058.34	\$ 34,116.68		
8	10.00	644 6001	EA	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	\$ 1,100.00	\$ 11,000.00	\$ 1,035.00	\$ 10,350.00		
9	14.00	644 6076	EA	REMOVE SM RD SN SUP&AM	\$ 250.00	\$ 3,500.00	\$ 230.00	\$ 3,220.00		
10	10.00	666 6096	EA	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	\$ 398.00	\$ 3,980.00	\$ 481.51	\$ 4,815.07		
11	976.00	666 6171	LF	REFL PAV MRK TY II (W) 6" (BRK)	\$ 1.00	\$ 976.00	\$ 1.01	\$ 989.66		
12	15,183.00	666 6174	LF	REFL PAV MRK TY II (W) 6" (SLD)	\$ 1.50	\$ 22,774.50	\$ 1.60	\$ 24,307.98		
13	90.00	666 6180	LF	REFL PAV MRK TY II (W) 12" (SLD)	\$ 5.00	\$ 450.00	\$ 5.22	\$ 469.62		
14	325.00	666 6182	LF	REFL PAV MRK TY II (W) 24" (SLD)	\$ 6.00	\$ 1,950.00	\$ 7.34	\$ 2,385.50		
15	263.00	666 6211	LF	REFL PAV MRK TY II (Y) 8" (SLD)	\$ 4.00	\$ 1,052.00	\$ 4.28	\$ 1,126.69		
16	7.00	5033 6002	EA	REMOVABLE BOLLARD	\$ 3,600.00	\$ 25,200.00	\$ 2,657.65	\$ 18,603.55		
17	3.00	5041 6001	EA	SPEED CUSHIONS	\$ 5,700.00	\$ 17,100.00	\$ 1,341.67	\$ 4,025.00		
18	12.00	610 6101	EA	REPLACE LUMINAIRE W/LED (150W EQ)	\$ 1,200.00	\$ 14,400.00	\$ 977.50	\$ 11,730.00		
19	10.00	6001 6001	DAY	PORTABLE CHANGEABLE MESSAGE SIGN	\$ 125.00	\$ 1,250.00	\$ 100.00	\$ 1,000.00		
20	4,242.00	3077 6032	TON	SP MIXES SP-C PG76-22	\$ 160.00	\$ 678,720.00	\$ 134.93	\$ 572,373.06		
21	5,826.00	3077 6075	GAL	TACK COAT	\$ 8.00	\$ 46,608.00	\$ 5.53	\$ 32,188.65		
22	7.00	6185 6005	DAY	TMA (MOBILE OPERATION)	\$ 900.00	\$ 6,300.00	\$ 506.00	\$ 3,542.00		
23	1.00	ELP 1	EA	SPEED SIGN ASSM	\$ 8,000.00	\$ 8,000.00	\$ 4,887.50	\$ 4,887.50		
Sum Total – Base Bid I (Line items 1-23)						\$ 1,049,413.95		\$ 1,153,533.57		

Approved By: /s/
Date: 4/22/2024



**CITY OF EL PASO
PRICE TABULATION**



BID TITLE: Terminal Drive and Bridge Improvements **BID NO: 2024-0055**

BID DATE: March 27, 2024 **DEPARTMENT: Capital Improvement**

	Jordan Foster Construction, LLC El Paso, TX Bidder 1 of 2	Martinez Bros. Contractors, LLC El Paso, TX Bidder 2 of 2	
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ITEM NO.	Approximate / Estimate Quantity	Item-Code/ Item No.	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)
BaseBid II - Bridge Deck Rehabilitation										
24	550.00	429 6004	SF	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	\$ 90.00	\$ 49,500.00	\$ 46.90	\$ 25,795.00		
25	10.00	776 6031	LF	REPAIR (ALUMINUM RAIL)	\$ 700.00	\$ 7,000.00	\$ 201.25	\$ 2,012.50		
26	15.00	3076 6041	TON	D-GR HMA TY-D SAC-A PG70-22	\$ 460.00	\$ 6,900.00	\$ 425.50	\$ 6,382.50		
27	52.00	3077 6075	GAL	TACK COAT	\$ 15.00	\$ 780.00	\$ 13.80	\$ 717.60		
Sum Total – Base Bid II (Line items 24-27)						\$ 64,180.00		\$ 34,907.60		
Sum Total Base I + Sum Total Base II						\$ 1,113,593.95		\$ 1,188,441.17		
Bid Bond					YES		YES		N/A	
Amendments Acknowledged					YES		YES		N/A	

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

2024-0055 Terminal Drive & Bridge Improvements
View List

	<u>Participant Name</u>	<u>City</u>	<u>State</u>
1	Martinez Bros. Contractors, LLC	El Paso	TX
2	DYER CYCLE	El Paso	TX
3	Jordan Foster Construction, LLC	El Paso	TX
4	Paso-Tex Industries LLC	El Paso	TX
5	BELLA IRRIGATION, LLC	El Paso	TX
6	WOFFORD TRUCK PARTS (TE EL PASO,LLC)	El Paso	TX
7	Filterbuy Incorporated	Talladega	AL
8	Access Communications Group, LLC	El Paso	TX
9	Amtek USA, Austin	Houston	TX
10	ASC General Contractors	El Paso	TX
11	Burke Insurance Group (Risk Strategies Company)	Las Cruces	NM
12	ConstructConnect	Cincinnati	OH
13	Construction Reporter	Albuquerque	NM
14	Dodge Data & Analytics	Hamilton	NJ
15	Elias Concrete Construction LLC	El Paso	TX
16	Hawk Construction	El Paso	TX
17	MANSCo (MANS Construction Company)	Las Cruces	NM
18	PMI Pavement Marking, LLC (Pavement Marking, LLC)	EL PASO	TX
19	Rexcel Coatings Corporation	El Paso	TX
20	The PlanIt Room	El Paso	TX
21	Virtual Builders Exchange	San Antonio	TX