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

AGENDA DATE: April 27, 2021

PUBLIC HEARING DATE: N/A

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. 7 – Enhance and Sustain El Paso's Infrastructure Network

**SUBGOAL:** 7.2 - Improve competitiveness through infrastructure improvements impacting

the quality of life.

### **SUBJECT:**

The award of solicitation 2021-0835 Rio Del Norte Improvements to TAO INDUSTRIES INC., dba HAWK Construction for an estimated award of \$127,524.76.

### **BACKGROUND / DISCUSSION:**

The purpose of this project is to install arm gates along Americas Ave and Rio Del Norte Dr. that will only allow authorized vehicles, such as United States Customs and Border Patrol and International Bridges through and force commercial traffic to take Winn Rd to cross into Mexico. The project consists of installing gate foundations, installing and supplying gate power source, and modifying the road and medians to accommodate the gates.

### **SELECTION SUMMARY:**

Solicitation was advertised on February 16, 2021 and February 23, 2021. The solicitation was posted on City website on February 16, 2021. The email (Purmail) notification was sent out on February 18, 2021 There were a total one hundred three (103) viewers online; five (5) bids were received; three (3) 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: \$127,524.76

Source: 2017 Certificates of Obligation

580270-190-38290-4741-PCP17ST022

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

	**************************************
	REQUIRED AUTHORIZATION
<u>DEPARTME</u>	NT HEAD: Samuel Rodriguez
	Sam Rodriguez  Chief Operations and Transportation Officer, Aviation Director and City Engineer

# COUNCIL PROJECT FORM (Low Bid)

# 

Please place the following item on the **CONSENT AGENDA** for the Council Meeting of **April 27, 2021**.

### STRATEGIC GOAL 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

The award of solicitation 2021-0835 Rio Del Norte Improvements to TAO INDUSTRIES INC., dba HAWK Construction for an estimated award of \$127,524.76. The award of this project will support the installation of arm gates to allow access to authorized vehicles only. The project consists of installing gate foundations, installing and supplying gate power source, and modifying the road and medians to accommodate the gates.

Department: Capital Improvement

Award to: TAO INDUSTRIES INC., dba HAWK Construction

Horizon City, TX

Item(s):

Initial Term: 60 Consecutive Calendar Days

Base Bid I: \$127,524.76
Total Estimated Award: \$127,524.76

Account No.: 580270-38290-4741-190-PCP17ST022

Funding Source: 2017 Certificates of Obligation

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 TAO INDUSTRIES INC., dba HAWK Construction, lowest responsive and responsible bidder and that Vertex Construction & Engineering, LLC be deemed non-responsive due to not providing proper documentation that demonstrates the required experience for this project.

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.

2021-0835 Rio Del Norte Improvements Bid Tab Summary					
	Contractor	Base Bid			
1	Vertex Construction & Engineering, LLC	\$82,747.69			
2	Hawk Construction	\$127,524.76			
3	Perikin Enterprises, LLC	\$143,814.11			
4	Black Stallion Contracctors, Inc.	\$176,928.97			
5	Del Mar Contracting, Inc.	\$195,825.00			





BID NO: 2021-0835 BID TITLE: Rio Del Norte Improvements BID DATE: March 17, 2021 **DEPARTMENT: Capital Improvement** Black Stallion Contractors, Inc. Del Mar Contracting, Inc. **Hawk Construction PERIKIN Enterprises, LLC** El Paso, TX El Paso, TX Horizon City, TX Albuquerque, NM Bidder 1 of 5 Bidder 2 of 5 Bidder 3 of 5 Bidder 4 of 5 **Total Amount Total Amount Total Amount Total Amount Unit Bid Price** (Quantity x Unit **Unit Bid Price** (Quantity x Unit **Unit Bid Price** (Quantity x Unit **Unit Bid Price** (Quantity x Unit Price) Price) Price) (In figures) (In figures) (In figures) Price) (In figures) ITEM APX QTY UNIT **BRIEF DESCRIPTION OF ITEM** NO. Use 2 decimals Use 2 decimals Use 2 decimals (In Figures) (In Figures) Use 2 decimals (In Figures) (In Figures) Do Not Round Use 2 decimals Do Not Round Do Not Round Do Not Round Do Not Round **BASE BID I - UNIT PRICE SCHEDULE** Left Blank Intentionally SWPPP AND TRAFFIC CONTROL LS \$8,050.00 2. \$8,050.00 \$13,000.00 \$13,000.00 \$5,769.23 \$5,769.23 \$14,501.03 \$14,501.03 **PLAN** 3. LS PREPARE ROW \$4.025.00 \$4.025.00 \$19.000.00 \$19.000.00 \$15,000.00 \$15.000.00 \$6.464.15 \$6.464.15 \$9,107.04 REMOVAL OF CONCRETE 24 SY 4 \$172.50 \$4,140.00 \$130.00 \$3.120.00 \$168.82 \$4,051.68 \$379.46 **PAVEMENT** Contractor's Price: \$9,107.13 REMOVAL OF CONCRETE CURB \$2.014.65 495 LS (OR \$6.33 \$3,133.35 \$17.00 \$8,415.00 \$3.96 \$1,960.20 \$4.07 Contractor's Price: CURB AND GUTTER) \$2,012.55 CONTINUOUSLY REINFORCED \$35.559.64 CONCRETE PAVEMENT 76 SY \$172.50 \$467.89 6. \$13,110.00 \$228.00 \$17,328.00 \$147.91 \$11,241.16 (13" HES CONCRETE) Contractor's Price: Complete-In-Place \$35,559.51 CEMENT TREATED BASE (6", \$4,573.68 7. 76 SY CLASS L, TY-D, GR-3) \$63.25 \$4,807.00 \$36.00 \$2,736.00 \$45.04 \$3,423.04 \$60.18 Contractor's Price: Complete-In-Place \$4,573.42 **FURNISH AND INSTALL** \$21.142.56 CONCRETE CURB AND MEDIAN 8. 272 SY \$86.25 \$77.73 \$23,460.00 \$108.00 \$29.376.00 \$94.48 \$25.698.56 Contractor's Price: (MONOLITHIC) \$21.143.78 Complete-In-Place





BID TITLE: Rio Del Norte Improvements

BID NO: 2021-0835

BID DATE: March 17. 2021

DEPARTMENT: Capital Improvement

שט טום	ATE: March	17, 2021								DEPARTMENT: Ca	•
				Black Stallion	Contractors, Inc.	Del Mar Cont	tracting, Inc.	Hawk Coi	nstruction	PERIKIN Ente	erprises, LLC
				El Paso, TX		El Paso, TX		El Paso, TX		Albuquer	que, NM
			Bidder 1 of 5		Bidder 2 of 5		Bidder 3 of 5		Bidder	Bidder 4 of 5	
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Use 2 decimals Do Not Round	Total Amount (Quantity x Unit Price) (In Figures) Use 2 decimals Do Not Round	Unit Bid Price (In figures) Use 2 decimals Do Not Round	Total Amount (Quantity x Unit Price) (In Figures) Use 2 decimals Do Not Round	Unit Bid Price (In figures) Use 2 decimals Do Not Round	Total Amount (Quantity x Unit Price) (In Figures) Use 2 decimals Do Not Round	Unit Bid Price (In figures) Use 2 decimals Do Not Round	Total Amount (Quantity x Unit Price) (In Figures) Use 2 decimals Do Not Round
					BASE BID I	– UNIT PRICE S	CHEDULE				
			REMOVABLE BOLLARDS								\$4,798.16
9.	8	EA	(FURNISH AND INSTALL) Complete-In-Place	\$1,725.00	\$13,800.00	\$925.00	\$7,400.00	\$984.77	\$7,878.16	\$599.77	Contractor's Price: \$4,798.13
10.	15	EA	REMOVABLE BOLLARD BASE (FURNISH AND INSTALL) Complete-In-Place	\$1,150.00	\$17,250.00	\$1,875.00	\$28,125.00	\$716.42	\$10,746.30	\$599.77	\$8,996.55 Contractor's Price: \$8,996.50
11.	4	EA	GATE STRUCTURE FOUNDATION Complete-In-Place	\$6,325.00	\$25,300.00	\$7,000.00	\$28,000.00	\$2,575.86	\$10,303.44	\$1,865.94	\$7,463.76 Contractor's Price: \$7,463.76
12.	1	LS	STRIPING AND SIGNAGE Complete-In-Place	\$11,500.00	\$11,500.00	\$7,500.00	\$7,500.00	\$3,605.77	\$3,605.77	\$4,265.01	\$4,265.01
13.	1	LS	NEW ELECTRICAL DISTRIBUTION Complete-In-Place	\$28,750.00	\$28,750.00	\$11,500.00	\$11,500.00	\$12,259.59	\$12,259.59	\$13,996.56	\$13,996.56
14.	1	LS	NEW POWER TO GATES Complete-In-Place	\$5,750.00	\$5,750.00	\$8,000.00	\$8,000.00	\$6,490.36	\$6,490.36	\$3,065.47	\$3,065.47
15.	1	LS	NEW CONDUIT ROUGH-IN FOR COMMUNICATIONS Complete-In-Place	\$5,750.00	\$5,750.00	\$3,000.00	\$3,000.00	\$3,605.77	\$3,605.77	\$4,664.85	\$4,664.85
Sum Total Base Bid I (Item 1 – Item 15)			e Bid I (Item 1 – Item 15)	\$168,825.35		\$186,500.00		\$122,033.26		\$140,613.11 Contractor's Price: \$140,609.86	
	Мо	bilization	(Not to Exceed 5%)	\$8,103.62		\$9,325.00 Contractor's Price: \$9,800.00		\$5,491.50		\$3,201.00	
	Sum Total Base Bid I and Mobilization			\$176,928.97		\$195,825.00 Contractor's Price: \$196,300.00		\$127,524.76		\$143,814.11 Contractor's Price: \$143,810.92	
	Ar	nendmer	nt(s) Acknowledged	Yes		Yes		Yes		Yes	
	Bid Bond			Yes		Yes		Yes		Yes	





BID TITLE: Rio Del Norte Improvements BID NO: 2021-0835 BID DATE: March 17, 2021 **DEPARTMENT: Capital Improvement Vertex Construction &** Engineering, LLC El Paso, TX Bidder 5 of 5 **Total Amount Unit Bid Price** (Quantity x Unit (In figures) Price) APX QTY UNIT **BRIEF DESCRIPTION OF ITEM** NO. Use 2 decimals (In Figures) Do Not Round Use 2 decimals **Do Not Round BASE BID I - UNIT PRICE SCHEDULE** Left Blank Intentionally SWPPP AND TRAFFIC CONTROL \$12,000.00 2. LS \$12,000.00 **PLAN** LS PREPARE ROW \$4,000.00 3. \$4,000.00 REMOVAL OF CONCRETE 24 SY \$31.50 \$756.00 4. **PAVEMENT** REMOVAL OF CONCRETE CURB 5. 495 LS (OR \$2.75 \$1,361.25 **CURB AND GUTTER)** CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 76 SY \$56.95 \$4,328.20 (13" HES CONCRETE) Complete-In-Place CEMENT TREATED BASE (6", 7. 76 SY CLASS L, TY-D, GR-3) \$9.25 \$703.00 Complete-In-Place **FURNISH AND INSTALL** CONCRETE CURB AND MEDIAN 272 SY \$47.00 8. \$12,784.00 (MONOLITHIC) Complete-In-Place





BID TIT	LE: Rio De	el Norte li	mprovements							BID NO: 2021-0835
BID DA	TE: March	17, 2021							DEPARTMENT: Ca	pital Improvement
			Vertex Construction & Engineering, LLC El Paso, TX Bidder 5 of 5							
ITEM NO.	APX QTY	UNIT	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures) Use 2 decimals Do Not Round	Total Amount (Quantity x Unit Price) (In Figures) Use 2 decimals Do Not Round					
					BASE BID I	- UNIT PRICE S	CHEDULE			
9.	8	EA	REMOVABLE BOLLARDS (FURNISH AND INSTALL) Complete-In-Place	\$500.00	\$4,000.00					
10.	15	EA	REMOVABLE BOLLARD BASE (FURNISH AND INSTALL) Complete-In-Place	\$850.00	\$12,750.00					
11.	4	EA	GATE STRUCTURE FOUNDATION Complete-In-Place	\$1,650.00	\$6,600.00					
12.	1	LS	STRIPING AND SIGNAGE Complete-In-Place	\$4,100.00	\$4,100.00					
13.	1	LS	NEW ELECTRICAL DISTRIBUTION Complete-In-Place	\$8,500.00	\$8,500.00					
14.	1	LS	NEW POWER TO GATES Complete-In-Place	\$4,500.00	\$4,500.00					
15.	1	LS	NEW CONDUIT ROUGH-IN FOR COMMUNICATIONS Complete-In-Place	\$2,500.00	\$2,500.00					
Sum Total Base Bid I (Item 1 – Item 15)		\$78,882.45								
	Mobilization (Not to Exceed 5%)			\$3,865.24						
	Sum Total Base Bid I and Mobilization			\$82,747.69						
	An		t(s) Acknowledged		/es					
Bid Bond			Bid Bond	Yes				II	II .	

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50 Lopez, Jose Mirador								
51 Lopez, Rafael Perikin Enterprises,	50	Lopez, Jose						
	51	Lopez, Rafael	Perikin Enterprises,					

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	View List							
52	Lowrance, Gloria	Jobe Materials, L.P.						
53	Lujan, Rosie	ECM International						
54	Luna, Hector	Black Stallion Contr						
55	Luna, Larry	Bella Luna Engineeri						
56	Magdaleno, Jesus	Allen Concrete Inc.						
57	Maldonado, Mariana	Horizone Constructio						
58	Management, Source	Deltek						
59	Martinez, Jessica							
60	Martinez, Joe	MTZ Precision Contra						
61	Mayberry, Denise	Hammer And Steel, In						
62	Mejia, Saul	Horizone Constructio						
63	Melvin, Craig	GreenBlue Urban						
64	Molina, Marcos	International Eagle						
65	mota, pablo	Martinez Brothers Co						
66	Naranjo, Lizandro	Lizandro Naranjo						
67	Neph, Elliot	RSAndH, Inc.						
68	Olguin, Jeannette	Vitual Builders Exch						
69	Oney, Hilary	CSA Constructors						
70	ortiz, abel	allied paving						
71	Ortiz, Cano	Mr.						
72	Ortiz, Lupe	Prime Irrigation And						
73	Peggy, Koehn	Dodge Data						
74	Pinon, Jose	JAR Construction						
75	Plnon, Maria	SOUTHWEST HAZARD CON						
76	Popenoe, Jeff	The PlayWell Group,						
77	Puente, Ed	Kraftsman Commercial						
78	RAFAEL, ALONSO	Horizone constructio						
79	Ramirez, Christina	Emerald Mechanical C						
80	Rey, Nohemi	Noble General Contra						
81	Reyes, Carlos	Black Stallion Group						
82	Reyes, Yesenia	Black Stamon Croup						
83	Royo, Joaquin	ZTEX Construction I						
84	Rugh, John	AMTEK						
85	Ruiz, Erika	Vertex Contractors,						
86	Sambrano, Michael	Gracen Eng. And Cons						
87	Satarain, Joe	Satarain Constructio						
88	Sifuentes, Silvia	Roman Construction						
89	Skertchly, Edgar	AAA General Contrato						
90	Soto, Daniel	DRS Rock Materials,						
91	Soto, Mauro	JMR Demolition						
92	Stresow, Adrian	Banes General Contra						
93	Stribling, Sam	814 Solutions Seedin						
94	Torres, Elizabeth							
95	Undzis, Maureen	SigmCon  AM Signal, Inc.						
-		Kantex Industries						
96 97	Ussery, Randy	Roman Construction						
98	Valdespino, Carlos							
99	valenzuela, guadalupe	COEP  Rain Construction						
1 99	Velasco, Mario	Bain Construction						
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100	Walling, Allison	The Office of James						
100 101	Watson, Frank							
100		Barrier Fence LLC Construction Reporte						