



Legislation Text

File #: 23-853, Version: 1

**CITY OF EL PASO, TEXAS  
LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below.  
No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Purchasing and Strategic Sourcing, K. Nicole Cote (915) 212-1092  
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

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

**Award Summary:**

Discussion and action on the award of Solicitation 2023-0267 Residential Street Resurfacing to ALLIED PAVING CO. OF EL PASO, INC. dba Allied Paving Company for a total estimated award of \$15,766,286.60. The contract will provide a new asphaltic riding surface to the project Residential Streets, as well as repair of damaged concrete structures and other ancillary items such as roadway striping and markings as needed.

Department	Streets and Maintenance
Award To:	ALLIED PAVING CO. OF EL PASO, INC. dba Allied Paving Company El Paso, TX
Item(s):	All
Initial Term:	730 Consecutive Calendar Days
Base Bid:	\$15,766,286.60
Total Estimated Award:	\$15,766,286.60
Funding Source:	Street Maintenance Funds 2022 Community Progress Bond Top 50 Arterials 2022 Community Progress Bond Residentials General Funds
Account:	522270-532-2560-32120-PCP23STY4RES 580270-190-4825-29110-PCP23STMSTRART 522270-190-4825-29110-PCP23STMSTRRES 522270-532-1000-32040-P3230
District(s):	All

This is Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to ALLIED PAVING CO. OF EL PASO, INC. dba Allied Paving Company, the highest ranked offeror.

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.