



Legislation Text

File #: 23-1225, 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.*

**District 4**

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092  
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

**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 4.1 - Deliver bond projects impacting quality of life across the city in a timely, efficient manner.

**Award Summary:**

The award of Solicitation 2023-0310 Rio Grande to Country Club Paved Trail to ALLEN CONCRETE, LLC for a total estimated award of \$403,421.31. The project will consist of enhancing the Rio Grande North paved trail from Country Club Road to the existing Rio Grande Trail in the upper valley, covering a distance of about 1,625 linear feet. The enhancements encompass the installation of new concrete pavement and Continuously Reinforced Concrete Pavements (CRCP), construction of ADA-compliant 10' wide sidewalks and ramps, incorporation of amenities like benches, trash receptacles, pet waste stations, a kiosk, signing, handrails, chicane, a gate, as well as implementation of traffic control measures.

Department:	Capital Improvement
Award to:	ALLEN CONCRETE, LLC El Paso, TX
Item(s):	All
Initial Term:	210 Consecutive Calendar days
Base Bid I:	\$403,421.31
Total Estimated Award:	\$403,421.31
Funding Sources:	Quality of Life
Accounts:	190-4800-580270-29010- PCP13PRKE01E
District(s):	1

This is a Low Bid procurement, Unit Price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to ALLEN CONCRETE, 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.