



Legislation Text

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**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 2**

Capital Improvement Department, Sam Rodriguez, (915) 212-0065  
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

**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 2022-0377 Trowbridge Drive Improvements to J.A.R CONCRETE, INC. DBA J.A.R CONSTRUCTION, INC. for a total estimated award of \$891,196.90. The project consists of street improvements on Trowbridge Drive between Alley East of Pershing Drive and 50 lineal feet from Gateway US-54.

Department:	Capital Improvement
Award to:	J.A.R CONCRETE, INC. DBA J.A.R CONSTRUCTION, INC. El Paso, TX
Item(s):	Base Bid I, Base Bid II, and Additive Alternate 1
Initial Term:	395 Consecutive Calendar Days
Base Bid I:	\$526,683.00
Base Bid II:	\$250,684.20
Additive Alternate 1:	\$113,829.70
Total Estimated Award:	\$891,196.90
Funding Source:	Community Development Block Grant & Street Resurfacing
Accounts:	471-2400-71240-580270-G7144CD51 532-2560-32040-522270-P22STYR3ART
District(s):	2

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to J.A.R CONCRETE, INC. DBA J.A.R CONSTRUCTION, INC., the lowest responsive and responsible bidder and that Del Mar Contracting, Inc. be deemed non-responsible for failure to provide proper documentation a

satisfactory performance record.

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.