



Legislation Text

File #: 23-893, 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
Capital Improvement, 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 1.4 - Grow the core business of air transportation

Award Summary:

Discussion and action on the award of Solicitation 2023-0469 Reconstruction of Taxiway G to Jordan Foster Construction, LLC for an estimated total amount of \$12,834,416.00. The El Paso International Airport is reconstructing Taxiway Golf through a full depth taxiway pavement reconstruction project to include taxiway safety and object free areas of the pavement.

Department: Capital Improvement
Award to: Jordan Foster Construction, LLC
El Paso, TX
Item(s): All
Initial Term: 240 Consecutive Calendar Days
Base Bid I: \$8,258,748.50
Base Bid II: \$4,236,902.50
Additive Alternate I: \$338,765.00
Total Estimated Award: \$12,834,416.00
Funding Sources: Airport Enterprise
Airport Improvement Plan Supplemental
Airport Infrastructure Grant Bipartisan Infrastructure Law
Accounts: 562-3010-580270-62335-G62A193901
562-3080-580270-62335-G62A234901
District(s): All

This is 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 sole 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.