



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 7**

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218  
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 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

**Award Summary:**

Discussion and action on the award of Solicitation 2022-0271 Ysleta Middle School Rapid Transit System (RTS) to ALLEN CONCRETE, LLC for an estimated award of \$625,384.55. The project consists of installation of school zone flashers along Independence Drive, Americans with Disability Act (ADA) ramps at multiple locations, and school zone signs will be upgraded to meet the Manual on Uniform Traffic Control Devices (MUTCD) standards at Ysleta Middle School. Bicycle lanes will be installed at Davis Dr. / Elvin Way between Alameda Avenue and Victor Lane. There will also be a hike & bike trail along Playa Lateral between Elvin Way and Jesuit Drive.

Department:	Capital Improvement
Award to:	ALLEN CONCRETE, LLC El Paso, TX
Item(s):	Base Bid I
Initial Term:	117 Consecutive Calendar Days
Base Bid:	\$625,384.55
Total Estimated Award:	\$625,384.55
Funding Source:	Capital Projects and Federal Highway Administration
Account:	190-4950-580270-38170- PCP21TRAN02
District(s):	7

This is a Low Bid procurement, unit price contract.

The Purchasing and Strategic Sourcing and Capital Improvement Department 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.