Legislation Details (With Text)

File #:	21-1206	**Version:**	1	**Name:**	
Type:	Other Bids, Contracts, Procurements			**Status:**	Agenda Ready
File created:	10/11/2021			**In control:**	City Council
On agenda:	10/26/2021			**Final action:**	

Title: 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 2021-1305 Parkway Structure Citywide Maintenance to J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC. for seven hundred thirty (730) consecutive calendar days as initial term for an estimated amount of $1,272,335.00. The award also includes a seven hundred thirty (730) consecutive calendar day option for an estimated amount of $1,272,335.00. The total value of the contract, including the initial term plus the option is one thousand four hundred sixty (1,460) consecutive calendar days, for an estimated total award of $2,544,670.00.

Department:	Capital Improvement
Award to:	J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC. El Paso, TX
Item(s):	Base Bid I
Initial Term:	730 Consecutive Calendar Days
Option to Extend:	730 Consecutive Calendar Days
Initial Term Estimated Award:	$1,272,335.00 (730 Consecutive Calendar Days)
Total Estimated Award:	$2,544,670.00 (1,460 Consecutive Calendar Days)
Funding Source:	General Fund and American with Disability Act Funding
Account:	532-1000-32040-52270-P3230
Account:	532-4930-32040-580250-PIF16ADA01
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 J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC., 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.

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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-1305 Packet 1, 2. ITEM 30

powered by Legistar™

Date	Ver.	Action By	Action	Result
10/26/2021	1	City Council		

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
Streets and Maintenance, Richard J. Bristol, (915) 212-7000
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181
Capital Improvement Department, Sam Rodriguez, (915) 212-0065

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 2021-1305 Parkway Structure Citywide Maintenance to J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC. for seven hundred thirty (730) consecutive calendar days as initial term for an estimated amount of $1,272,335.00. The award also includes a seven hundred thirty (730) consecutive calendar day option for an estimated amount of $1,272,335.00. The total value of the contract, including the initial term plus the option is one thousand four hundred sixty (1,460) consecutive calendar days, for an estimated total award of $2,544,670.00.

Department:	Capital Improvement
Award to:	J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC. El Paso, TX
Item(s):	Base Bid I
Initial Term:	730 Consecutive Calendar Days
Option to Extend:	730 Consecutive Calendar Days
Initial Term Estimated Award:	$1,272,335.00 (730 Consecutive Calendar Days)
Total Estimated Award:	$2,544,670.00 (1,460 Consecutive Calendar Days)
Funding Source:	General Fund and American with Disability Act Funding
Account:	532-1000-32040-52270-P3230
Account:	532-4930-32040-580250-PIF16ADA01
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 J.A.R. CONCRETE, INC. DBA J.A.R. CONSTRUCTION, INC., 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.

powered by Legistar™

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.