

El Paso, TX

Legislation Details (With Text)

File #:	22-923	Version	: 1	Name:		
Туре:	Other Bids, Co Procurements			Status:	Agenda Ready	
File created:	7/12/2022			In control:	City Council	
On agenda:	7/19/2022			Final action:		
Title:	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 2022-0672 Runway 8R-26L Rehabilitation to Jordan Foster Construction, LLC for an estimated award of \$13,092,848.45. The project consists of rehabilitating the pavement for Runway 8R-26L, associated taxiway connectors (TWY S, T, U, and and reconstructing a portion of Taxiway U.					
	Department: Award to:			El Paso Interna Jordan Foster C El Paso, TX	tional Airport Construction, LLC	
	Item(s):Base Bid I and Base Bid IIInitial Term:302 Consecutive Calendar DaysBase Bid:\$8,847,160.95					
	Base Bid II: Total Estimate Funding Sour Account: 562-3080-623 District(s):	ce:	\$13,09	Federal Aviatior 562-3010-6233	n Administration and Airport Enterprise 0-580270- G62A204002	
	This is a Low Bid procurement, unit price contract.					
	 The Purchasing & Strategic Sourcing and Aviation Departments recommend award as indicated to Jordan Foster Construction, 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 th 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 the work and carrying out the intent of the project, which are in accordance with applicable law, do make changes to the prices and are within the appropriate budget. 					indicated to
						er or lower than
						per execution of
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 2022-0672 Packet 1, 2. CC 22 - 2022 0672 JFC Construction Contract (002)					
Date	Ver. Action By	/		Actio	on	Result

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City Council

7/19/2022

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, Claudia A. Garcia, (915) 212-1218 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 2022-0672 Runway 8R-26L Rehabilitation to Jordan Foster Construction, LLC for an estimated award of \$13,092,848.45. The project consists of rehabilitating the pavement for Runway 8R-26L, associated taxiway connectors (TWY S, T, U, and V), and reconstructing a portion of Taxiway U.

Department:	El Paso International Airport		
Award to:	Jordan Foster Construction, LLC		
	El Paso, TX		
Item(s):	Base Bid I and Base Bid II		
Initial Term:	302 Consecutive Calendar Days		
Base Bid:	\$8,847,160.95		
Base Bid II:	\$4,245,687.50		
Total Estimated Award:	\$13,092,848.45		
Funding Source:	Federal Aviation Administration and Airport Enterprise		
Account:	562-3010-62330-580270- G62A204002		
	562-3080-62335-580270- G62A204002		
District(s):	All		

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Aviation Departments recommend award as indicated to Jordan Foster Construction, 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.