



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 6**

Capital Improvement Department, Sam Rodriguez, (915) 212-0065  
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

**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:**

The award of Solicitation 2022-0306 Ted Houghton Street Reconstruction to ALLEN CONCRETE, LLC for a total estimated award of \$1,308,459.64. The project consists of reconstructing Ted Houghton Drive from Double Jay Drive to Rancho Trail Drive to include the removal and disposal of the existing roadway section and placing new curb & gutter, sidewalks, driveways, sidewalk ramps, asphalt concrete pavement, base course, mill and overlay a short roadway segment, placing an underground drainage system, drainage wells, removal and replacement of unsuitable subgrade material, remediation of any structurally deficient retaining walls, street lighting, signing, SWPPP, traffic control and all miscellaneous construction required to complete the work.

Department:	Capital Improvement
Award to:	ALLEN CONCRETE, LLC El Paso, TX
Item(s):	Base Bid
Initial Term:	300 Consecutive Calendar Days
Base Bid I:	\$1,308,459.64
Total Estimated Award:	\$1,308,459.64
Funding Source:	2018 Certificates of Obligation
Account:	190-4743-28900-580270-PCP18ST013
District(s):	6

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments 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.