



Legislation Text

File #: 24-336, 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.*

**District 8**

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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 2024-0192 Paso del Norte (PDN) Trail Magoffin Shared Use Path (SUP)- Texas Department of Transportation (TxDOT) to ALLEN CONCRETE, LLC., for a total estimated amount of \$1,074,871.45. The Magoffin SUP Project consists of construction of a concrete shared use path from East San Antonio Avenue to ending at Cotton Street. The proposed improvements include demolition, concrete pavement, relocation of existing Illumination assemblies, pavement markings, Americans with Disabilities Act (ADA) compliant curb ramps, flumes and signs.

Department:	Capital Improvement
Award to:	ALLEN CONCRETE, LLC.
City & State:	El Paso, TX
Item(s):	Base Bid I
Contract Term:	194 Consecutive Calendar Days
Base Bid I:	\$1,074,871.45
Total Estimated Award:	\$1,074,871.45
Account(s):	190-4746-580270-38290- PCP22TRAN06 190-4950-580270-38170-PCP22TRAN06
Funding Source(s):	2020 Capital Plan & Capital Projects TxDOT
District(s):	8

This was 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.