



Legislation Text

File #: 24-877, 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.*

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Airport, Tony Nevarez, (915) 212-7325

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 2024-0395 General Aviation Ramp Rehabilitation to Jordan Foster Construction, LLC for a total estimated amount of \$10,217,641.00. This project will consist of construction improvements to the General Aviation Ramp to address aging and failing pavement conditions and drainage deficiencies of this portion of the airfield.

Department:	Capital Improvement
Award to:	Jordan Foster Construction, LLC
City & State:	El Paso, TX
Item(s):	Base Bid I & Additive Alternate 1
Contract Term:	310 Consecutive Calendar Days
Base Bid I:	\$9,432,868.00
Additive Alternate 1:	\$784,773.00
Total Estimated Award:	\$10,217,641.00
Account(s):	562-3010-62335-580270-G62A234902 562-3080-62330-580270-G62A234902
Funding Source(s):	Airport Enterprise Airport Infrastructure Grant - Bipartisan Infrastructure Law
District(s):	All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement 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.