

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Street

AGENDA DATE: May 20, 2008

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager, Financial Services, (X-4313)

R. Alan Shubert, P.E., City Engineer (X-4423)

DISTRICT(S) AFFECTED: 2

SUBJECT:

Award of Solicitation No. 2008-127, UNPAVED RIGHTS-OF-WAY PHASE II to J.A.R. Concrete, Inc.

BACKGROUND / DISCUSSION:

Recommend contract be awarded to J.A.R. Construction, Inc., as the lowest responsive, responsible bidder meeting specifications, for an estimated contract amount of \$744,222.00. Contract is for a period of one hundred ten (110) consecutive work days.

The project consists of paving Louisiana St. from Gold St. to Silver St. and alleys within the public rights-of-way throughout District 2.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding sources are:

14200403 / 508027 / 29153 / PBE04ST137 (2004 General Obligation Bonds)

99331117 / 508027 / 27263 / PCP06ST014 (2006 Certificates of Obligation)

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:  _____

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: May 8, 2008
PROJECT: Unpaved Right-Of-Way Phase II
SOLICITATION NO: 2008-127
ACCOUNT NO(S): 14200403 / 508027 / 29153 / PBE04ST137 (2004 General Obligation Bonds)
99331117 / 508027 / 27263 / PCP06ST014 (2006 Certificates of Obligation)

FUNDING SOURCE: 2004 General Obligation Bonds & 2006 Certificates of Obligation

DEPARTMENT: Street

DISTRICT(S): 2

LOCATION: Louisiana St. – from Gold St. to Silver St. &
Various alleys within District 2

AGENDA DATE: May 20, 2008
RECOMMENDATION: **Lowest responsive and responsible bidder**
CONTRACTOR: J.A.R. Concrete, Inc., dba J.A.R Construction
TOTAL ESTIMATED MINIMUM AMOUNT: \$744,222.00

Award of Solicitation No. 2008-127, Unpaved Rights-Of-Way Phase II, to J.A.R. Concrete, Inc., dba J.A.R. Construction Inc., for a total estimated minimum amount of \$744,222.00.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award and be authorized to exercise on behalf of the City any extensions of the contract.

Work under this unit price contract is only an estimated minimum 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 minimum value and will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and increased funds are appropriated in the budget.

This is a low bid, unit-price contract. The Financial Services, Engineering and Street Departments recommend award as indicated to the lowest responsive, responsible bidder.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$41,770.00
Base Bid II	\$702,452.00

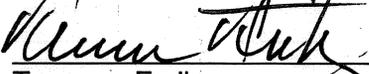
TOTAL ESTIMATED MINIMUM AWARD: \$744,222.000

TIME FOR COMPLETION: 110 Consecutive Work Days

LIQUIDATED DAMAGES: Five Percent (5%) of the Value of each Notice To Proceed, but not to exceed \$1,000 for each consecutive work day thereafter.

OPTION: Option to extend the term of the contract for one (1) 150 day additional term.

APPROVED:


Terrence Freiburg
Purchasing Manager 

JOHN COOK
MAYOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
VACANT, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

JOYCE WILSON
CITY MANAGER

PATRICIA D. ADAUTO
DEPUTY CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

RECOMMENDATION

STREET DEPARTMENT

March 28, 2008

TO: Terrence Freiburg, Purchasing Manager
ATTN: Sandra Jimenez, Project Compliance Specialist
FROM: Daryl W. Cole, Streets Director
SUBJECT: **BID 2008-127 Unpaved Rights-of-Way Phase II**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **J.A.R. Construction, Inc.**, as the lowest, most responsive and responsible bidder meeting specifications. Total estimated contract award of **\$744,222.00**.

Base Bid I	\$41,770.00
Base Bid II	\$702,452.00
Total bid	\$744,222.00

Contract period is for one hundred ten days with option to extend for an additional 150 days.

If you have any questions please call me at 621-6750.

DWC/en

RECEIVED

APR 15 2008

ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

RECEIVED

APR 15 2008

ENGINEERING DEPT.

City of El Paso

Scope of Work

Unpaved Rights-of-Way Phase II Solicitation No. 2008-127

PROJECT DESCRIPTION:

The project consists of paving unpaved streets and alleys within the public rights-of-way throughout the City of El Paso. The project is divided into two base bids as described below.

This is a unit price requirements contract with the City of El Paso.

Base Bid I

Base Bid I consists of paving Louisiana street from Gold to Silver in District 2. The paved street cross section will consist of 2-inches of Hot Mix Asphaltic Concrete (HMAC), 4.5-inches of Crushed Stone Base (CSB) and 6-inches of scarified and compacted subgrade.

Base Bid II

Base Bid II consists of paving unpaved alleys within public right-of-way in District #2. The City anticipates paving the following alleys:

Alley Identification Number	Alley Location and Limits
119	Alley N. of Silver between Raynor to Piedras
120	Alley W. of Raynor between Silver to Gold
121	Alley W. of Bronze between Silver to Gold
122	Alley N. of San Diego between Bronze to Piedras
123	Alley N. of Grant between Raynor to Bronze
124	Alley N. of Grant between Bronze to Piedras
125	Alley S. of Grant between Piedras to Bronze
126	Alley S. of Grant between Bronze to Raynor
127	Alley N. of Silver between Dakota to Kentucky
128	Alley N. of Silver between Kentucky to Alabama
129	Alley N. of Silver between Alabama to Louisiana
130	Alley N. of Silver between 2783 Silver to 2701 Silver
131	Alley E. of Elm between Silver to Copper
132	Alley N. of Savannah B/W May Field Terrace to Alabama
133	Alley N. of Savannah Between Alabama to Louisiana
134	Alley N. of Savannah Between Louisiana to Elm
135	Alley N. of Savannah Between Elm to Piedras
136	Alley N. of Savannah Between Piedras to Raynor
137	Alley N. of Savannah Between Raynor to San Marcial

Alley Identification Number	Alley Location and Limits
138	Alley N. of Savannah Between San Marcial to Myles
139	Alley N. of Savannah Between Myles to Copia
140	Alley N. of Silver Between Dakota to Indiana
141	Alley W. of Elm Between Silver to Gold
142	Alley N. of Gold Between Elm to Louisiana
143	Alley N. of Gold Between Louisiana to Alabama

Alley paving priority within District #2 will be determined by the Street Department as permitted by the construction budget.

The proposed improvements consist of constructing of paved alleys and streets according to City and recognized and acceptable standards. The work will include, but not limited to, the following:

- The production of videotaped condition surveys;
- Excavation, hauling and proper disposal of unsuitable materials;
- The production of topographical surveys to set the final grades and lines to provide positive drainage;
- Miscellaneous survey and engineering design work;
- Roller treatment of alley subgrade with due care to avoid damage to structures and utilities;
- Scarifying and compaction of street subgrade;
- Compaction of street base course;
- Herbicide treatment of the subgrade of alleys;
- Adjustment of alley asphalt thickness to provide a smooth transition from alleys into existing driveways;
- Protection of existing driveways and replacement of damaged driveways;
- Construction of new asphalt concrete pavement;
- Construction of new concrete driveways at the ends of paved alleys;
- New concrete sidewalks and sidewalk ramps adjacent to the new driveways;
- Reinforced concrete stemwalls and concrete headers to protect adjacent structures or pavement as required by site conditions;
- Adjustment, repair or replacement of damaged fences, gates, rockwalls, rain gutters, garage doors, doors, utility boxes, valves and meters;
- Traffic control per MUTCD;
- Dust and erosion control;
- Stormwater Permitting;
- TDLR Permitting for accessible pedestrian walks when their value is or exceeds \$50,000;
- Notification of and coordination of activities with neighbors. Maintaining access to adjoining properties at all times;
- The removal or trimming of trees and bushes that affect the alleys;
- Replacement of dumpster pads

- Digitized and hard copies of as-built conditions.

A mobilization item has been included in the bids for the all-incidental activities and work for the proper planning, coordination and construction of the proposed improvements.

Care shall be taken by the contractor to utilize the proper means and methods of construction to avoid damage to structures and utilities within or adjoining the alleys.

All work shall begin at Notice to Proceed and must be completed within the indicated time frame. A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Time of completion for this contract is 110 Work Days. The contractor understands and agrees to complete all work in accordance with the project specification and project completion date.

The contractor may elect to work on one alley or street segment at any one time, but will be allowed to work on multiple areas simultaneously. Prior to commencement of any work, the contractor shall submit and obtain approvals from the Street and Engineering Departments for the Sequence of Construction, Schedule of Work, Traffic Control Plan and Haul/Waste Route to an approved disposal site.

The description of the Scope of Work, as shown above, is only a general overview of this project, without force or effect on the requirements of the Contract Documents.

Contractor shall provide Performance and Payment bonds for 100% value of the total estimated amount of award contract amount. The cost of these bonds shall be distributed throughout the line items.

The estimated quantities indicated in the proposal are only estimated quantities. The estimated quantities do not guarantee the quantity of work for the Contractor, rather, the actual quantity of work shall be dependent on the total of all purchase orders issued to the Contractor at the sole discretion of the City, not to exceed the amount stated in the Contract. The actual number of alleys to be paved may be reduced by the City to meet the construction budget.

AWARD OF THIS CONTRACT MAY BE MADE BY BASE BID, BY LINE ITEM, ONE AWARD FOR ALL ITEMS, OR ONE AWARD FOR ALL BASE BIDS, TO THE OVERALL LOWEST RESPONSIVE, RESPONSIBLE BIDDER, WHICHEVER IS MOST CONVENIENT TO THE CITY.

This is a unit price requirements contract with the City of El Paso.

CITY OF EL PASO BID TABULATION

BID TITLE: UNPAVED RIGHTS - OF - WAY PHASE II
 BID DATE: MARCH 19, 2008

BID NO: 2008-127
 DEPART: STREET

				ALLIED PAVING COMPANY EL PASO, TEXAS		CAMINO CONTRACTING, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. DBA J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I : STREET PAVING - UNIT PRICE SCHEDULE ;											
1	1	LS	MOBILIZATION	\$3,333.00	\$3,333.00	\$13,000.00	\$13,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
2	900	SY	CLEARING AND GRUBBING	\$2.00	\$1,800.00	\$11.75	\$10,575.00	\$3.00	\$2,700.00	\$4.50	\$4,050.00
3	900	SY	SUBGRADE	\$4.00	\$3,600.00	\$5.75	\$5,175.00	\$6.00	\$5,400.00	\$8.50	\$7,650.00
4	132	CY	CRUSHED AGGREGATE BASE COURSE	\$50.00	\$6,600.00	\$55.00	\$7,260.00	\$60.00	\$7,920.00	\$25.00	\$3,300.00
5	110	TON	PLANT MIX BITUMINOUS PAYMENT	\$70.00	\$7,700.00	\$87.00	\$9,570.00	\$86.00	\$9,460.00	\$104.00	\$11,440.00
6	100	LF	HEADER CURB	\$15.00	\$1,500.00	\$20.00	\$2,000.00	\$11.00	\$1,100.00	\$12.50	\$1,250.00
7	10	FT	TYPE T3 GUARDRAIL AND POSTS AT END OF SHADY LANE PAVEMENT	\$50.00	\$500.00	\$240.00	\$2,400.00	\$153.00	\$1,530.00	\$350.00	\$3,500.00
8	4	EACH	WATER METER CONCRETE BOX ADJUSTMENT	\$200.00	\$800.00	\$300.00	\$1,200.00	\$250.00	\$1,000.00	\$85.00	\$340.00
9	2	EACH	MANHOLE ADJUSTMENT	\$200.00	\$400.00	\$400.00	\$800.00	\$330.00	\$660.00	\$850.00	\$1,700.00
SUB-TOTAL BASE BID I (LINE ITEMS 1 - 9)					\$26,233.00		\$51,980.00		\$41,770.00		\$48,230.00

APPROVED BY: *MWP*

CITY OF EL PASO BID TABULATION

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 DEPART: STREET

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II - ALLEY PAVING - UNIT PRICE SCHEDULE											
1	1	LS	MOBILIZATION	\$56,000.00	\$56,000.00	\$130,000.00	\$130,000.00	\$31,000.00	\$31,000.00	\$64,000.00	\$64,000.00
2	24,500	SY	CLEARING AND GRUBBING	\$2.00	\$49,000.00	\$5.75	\$140,875.00	\$1.70	\$41,650.00	\$2.50	\$61,250.00
3	23	HR	PROOF ROLLING	\$50.00	\$1,150.00	\$100.00	\$2,300.00	\$92.00	\$2,116.00	\$90.00	\$2,070.00
4	24,500	SY	SUBGRADE	\$4.00	\$98,000.00	\$5.75	\$140,875.00	\$4.00	\$98,000.00	\$6.50	\$159,250.00
5	3,860	CY	CRUSHED AGGREGATE BASE COURSE	\$50.00	\$193,000.00	\$55.00	\$212,300.00	\$41.00	\$158,260.00	\$18.00	\$69,480.00
6	5,000	SY	HERBICIDE	\$2.00	\$10,000.00	\$1.00	\$5,000.00	\$0.65	\$3,250.00	\$3.50	\$17,500.00
7	2,570	TON	PLANTMIX BITUMINOUS PAVEMENT	\$70.00	\$179,900.00	\$87.00	\$223,590.00	\$82.00	\$210,740.00	\$104.00	\$267,280.00
8	4,200	LF	HEADER CURB	\$15.00	\$63,000.00	\$15.00	\$63,000.00	\$10.00	\$42,000.00	\$9.50	\$39,900.00
9	1,300	SY	ALLEY CONCRETE DRIVEWAY	\$40.00	\$52,000.00	\$60.00	\$78,000.00	\$40.00	\$52,000.00	\$45.00	\$58,500.00

APPROVED BY: *MUP*

CITY OF EL PASO BID TABULATION

BID TITLE: UNPAVED RIGHTS - OF - WAY PHASE II
 BID DATE: MARCH 19, 2008

BID NO: 2008- 127
 DEPART: STREET

				ALLIED PAVING COMPANY EL PASO, TEXAS		CAMINO CONTRACTING, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. DBA J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II - ALLEY PAVING - UNIT PRICE SCHEDULE											
10	20	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$103.00	\$2,060.00	\$40.00	\$800.00
11	6	PERCH	ROCKWALL REPAIR	\$100.00	\$600.00	\$200.00	\$1,200.00	\$186.00	\$1,116.00	\$200.00	\$1,200.00
12	10	CY	REINFORCED CONCRETE STEMWALL	\$600.00	\$6,000.00	\$350.00	\$3,500.00	\$430.00	\$4,300.00	\$500.00	\$5,000.00
13	20	EACH	MANHOLE ADJUSTMENT	\$200.00	\$4,000.00	\$300.00	\$6,000.00	\$350.00	\$7,000.00	\$650.00	\$13,000.00
14	14	EACH	WATER SHUTOFF VALVE ADJUSTMENT	\$300.00	\$4,200.00	\$200.00	\$2,800.00	\$200.00	\$2,800.00	\$175.00	\$2,450.00
15	10	EACH	NEW WATER VALVE BONNET BOX	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$700.00	\$7,000.00	\$325.00	\$3,250.00
16	22	EACH	WATER METER CONCRETE BOX ADJUSTMENT	\$200.00	\$4,400.00	\$300.00	\$6,600.00	\$200.00	\$4,400.00	\$120.00	\$2,640.00
17	2	EACH	RAIN GUTTER REPLACEMENT	\$200.00	\$400.00	\$250.00	\$500.00	\$600.00	\$1,200.00	\$250.00	\$500.00

APPROVED BY: *mwp*

CITY OF EL PASO BID TABULATION

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BID NO: 2008-127
 DEPART: STREET

				ALLIED PAVING COMPANY EL PASO, TEXAS		CAMINO CONTRACTING, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. DBA J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II - ALLEY PAVING - UNIT PRICE SCHEDULE											
18	2	EACH	GARAGE DOOR REPAIR REPLACEMENT	\$250.00	\$500.00	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00
19	20	SY	FENCE REPAIR / REPLACEMENT	\$50.00	\$1,000.00	\$100.00	\$2,000.00	\$185.00	\$3,700.00	\$120.00	\$2,400.00
20	8	HR	WATER AND GAS LINES AND METERS REPAIRS	\$100.00	\$800.00	\$100.00	\$800.00	\$360.00	\$2,880.00	\$850.00	\$6,800.00
21	2	LS	WATER AND GAS LINES AND METERS REPAIR MATERIALS	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$6,000.00	\$12,000.00	\$1,750.00	\$3,500.00
22	2	EACH	DUMPSTER PAD REPLACEMENT	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$1,950.00	\$3,900.00	\$1,200.00	\$2,400.00
23	60	SY	DRIVEWAY REPLACEMENT	\$55.00	\$3,300.00	\$60.00	\$3,600.00	\$60.00	\$3,600.00	\$65.00	\$3,900.00
24	4	EACH	SANITARY SEWER CLEANOUT ADJUSTMENT	\$500.00	\$2,000.00	\$100.00	\$400.00	\$350.00	\$1,400.00	\$500.00	\$2,000.00
25	8	EACH	FIXED BOLLARD AT ENDS OF ALLEYS	\$50.00	\$400.00	\$600.00	\$4,800.00	\$245.00	\$1,960.00	\$600.00	\$4,800.00

APPROVED BY: *MMP*

CITY OF EL PASO BID TABULATION

BID TITLE: UNPAVED RIGHTS - OF - WAY PHASE II				BID NO: 2008- 127							
BID DATE: MARCH 19, 2008				DEPART: STREET							
				ALLIED PAVING COMPANY EL PASO, TEXAS		CAMINO CONTRACTING, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. DBA J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	4	EACH	REMOVABLE BOLLARD AT ENDS OF ALLEYS	\$100.00	\$400.00	\$800.00	\$3,200.00	\$430.00	\$1,720.00	\$950.00	\$3,800.00
SUB-TOTAL BASE BID II (LINE ITEMS 1 - 26)					\$736,250.00		\$1,039,540.00		\$702,452.00		\$800,070.00
TOTAL OF BASE BID I AND II					\$762,483.00		\$1,091,520.00		\$744,222.00		\$848,300.00
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR ONE 150- DAY ADDITIONAL TERM AT THE SAME UNIT PRICES YES OR NO A. A 150 - DAY ADDITIONAL TERM B. NO OPTION OFFERED				YES		YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: *MWP*