

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: October 22, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 7

SUBJECT:

To award Solicitation No. 2013-270 for Pavo Real Park Improvements to LAB Builders, for an estimated total amount of \$70,757.60

Department:	Engineering and Construction Management
Award to:	LAB Builders Anthony, TX
Base Bid:	\$65,857.60
Alternate:	\$4,900.00
Total Estimated Award:	\$70,757.60
Time for Completion:	120 Consecutive Calendar Days
Accounts:	471-71240-580270-2400-G_713CD017
Funding Source:	38 th Year Community Development Block Grant
District:	7

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.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends that J. Carrizal General Construction, Inc. be deemed non-responsive for their inability to confirm their bid price and that the contract be awarded as indicated to LAB Builders, the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The project consists of installing new concrete walking path to existing concrete walking path to complete loop. Contractor will add accessible ramps where required and will modify existing irrigation system incidental to the work.

SELECTION SUMMARY:

The solicitation was advertised on 7/16/13 and 7/23/13. A total of 43 interested bidders picked up a bid package. The bid was opened on 8/7/13 and 10 bids were received.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

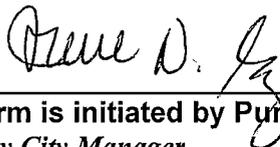
Total estimated amount \$70,757.60 - 38th Year Community Development Block Grant

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: _____



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

PAVO REAL PARK IMPROVEMENTS

SOLICITATION No. 2013-270

SCOPE OF WORK

The Pavo Real Park Improvements Project consists of the installation of a new handicap accessible sidewalk, the demolition of curbing and the addition of accessible ramps and crosswalk with striping at the existing Pavo Real Park at Alameda Ave & Presa Place. This is a minimum disturbance site with limited areas designated for construction. All existing trees and grass outside of the limits of construction must be preserved and protected with fencing. Grass which is damaged by construction must be replaced with sod and irrigation repairs to the existing irrigation system are required to accommodate the new sidewalks.

Option. Provide and install 9 new trees and the drip valve, lateral and emitters are included in this option.

All square foot and linear foot quantities have been measured based on surveys but are approximate. Any damage by the contractor or his subcontractors shall be repaired during this project. All material that is slated to be removed and disposed of shall be disposed of at an approved disposal facility and the contractor shall be responsible for providing documentation that material was disposed of at an approved facility

THIS IS A UNIT PRICE PROJECT

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work as shown above is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

END SCOPE OF WORK

Dedicated to Outstanding Customer Service for a Better Community

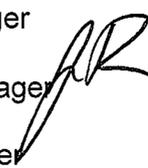
SERVICE SOLUTIONS SUCCESS



MEMORANDUM

DATE: September 12, 2013

TO: **Cecilia Bertoli**, Administrative Service Manager

THRU: **Javier Reyes**, P.E., Engineering Division Manager 

FROM: **Carlos Adame**, Associate AIA, Project Manager

SUBJECT: **Solicitation No. 2013-270 - Pavo Real Park Improvements**

Mayor

Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

We have evaluated the above mentioned bids and recommend City Council take the following action:

- Deem J Carizal General Construction, Inc. non-responsive for not filling bid proposal form correctly.
- Deem **LAB Builders** as the lowest responsive responsible bidder.
- Award Base Bid 1 in the total amount of **\$65,857.60** and Option No. 1 in the amount of **\$4,900.00** to the lowest responsive responsible bidder, **LAB Builders**.

Attached you will find the following:

- Contractor's Experience Reference Form
- User Department Bid Recommendation

If you have any questions, I can be reached at 541-4444.

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



MEMORANDUM

DATE: September 4, 2013

TO: Irene D. Ramirez, P.E.
Interim City Engineer

FROM: Tracy A. Novak, CPRP 
Interim Parks and Recreation Director

SUBJECT: Solicitation No. 2013-270- Pavo Real Park
Improvements

We have evaluated the above mentioned bids and recommend that the following bidder be deemed the lowest responsive responsible bidder and be awarded the project:

Bidder Name:	Lab Builders
Base Bid Amount:	\$65,857.60
Option Amount:	\$4,900.00

Please call if you have any questions or comments.

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michael R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

City of El Paso

ENGINEERING

and Construction Management



October 14, 2013

Julian Carrizal - Owner
J. Carrizal General Construction, Inc.
1070 Diesel
El Paso, TX 79907

**RE: Pavo Real Park Improvements
Solicitation No. 2013-270**

Dear Mr. Carrizal:

Please consider this letter as your notice that on October 22, 2013 the Engineering and Construction Management Department for the City of El Paso will recommend to El Paso City Council that the above referenced contract for Bid No.2013-270, be awarded to a bidder who is the lowest responsive bidder, but not the lowest bidder.

Although the lowest bid was submitted by your firm, J. Carrizal General Construction, Inc., your bid does not comply with the requirements specified in "Information to Bidders, Section 6, "Method of Award-Lowest Responsible and Responsive Bidder". Therefore the City staff has determined that your bid is not a responsive bid and is recommending that City Council reject your bid.

This is because the following bid items No. 1, No.2, No.5, No.9, and No.11 were left blank. J Carrizal General Construction, Inc. was asked to confirm their prices on those different items and the bidder requested to withdraw their bid due to errors made when completing proposal.

In accordance with state law, a contract must be awarded to the lowest responsible bidder, but cannot be awarded unless prior to the award each lower bidder is given notice of the proposed award. Each lower bidder, such as your company, must also be given an opportunity, if they so wish, to appear before the City's governing body to present evidence concerning the bidder's responsiveness.

Should you wish to appear before City Council, please contact the Administrative Services Manager who will assist you with signing up with the Municipal Clerk so you may be recognized when the item is to be considered by the City Council.

If you have any questions, do not hesitate to call.

Sincerely,

Cecilia Bertolli
Administrative Services Manager
915-541-4417

cc: Cynthia Osborn, Assistant City Attorney
Bruce Collins, Purchasing Manager

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson



Contractor Experience Reference Form

Contractor

Lab Builders

Project 1

Northeast Sun Metro Renovations

Project 1 Scope

The scope of work consisted of the renovation & replacement of Bathroom, Sink, Toilets. Installed new water fountain, tile, painting, trenching asphalt outside to install new utilities.

Project 1 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work. The project amount was \$45,000.00 and was completed 02/2013.

Project 2

2009 Parks Upgrade

Project 2 Scope

The scope of work consisted of several park upgrades as a sub-contractor to A & R Contractors. New sidewalks, ADA Ramps, rockwalls, with concrete caps

Project 2 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work. The project amount was \$34,000.00 and was completed 01/2011.

Project 3

Eastwood Park

Project 3 Scope

The scope of work consisted of removing existing sidewalk along perimeter of the park and install new sidewalk.

Project 3 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work. The project amount was \$9,000.00 and was completed 06/2012.

Contractor Experience Reference

The Bidder must demonstrate successful completion of one project similar in nature and scope of this Project and one project with a value at least fifty percent (50%) of the value bid for this project, within the last five (5) years.

Please provide a list of at least three construction projects that were performed by your organization.

PROJECT INFORMATION REQUIRED – Please provide all the information requested and utilize additional sheets as necessary.

Name and Location of Project <i>NORTHEAST SUN METRO RENOVATIONS</i>	
Owner's Name <i>CITY OF EL PASO</i>	Address <i>222 N. CAMPBELL</i>
Phone Number <i>541-4200</i>	Email:
Construction Value <i>\$ 45,000.00</i>	Completion Date <i>FEBRUARY 2013</i>

Project Description/Scope of Work
REMOVE AND REPLACE BATHROOM SINK, TOILETS & GRABS BARS. NEW WATER FOUNTAIN OUTSIDE, INSTALL NEW TILE, PAINTING & TRENCHING ASPHALT OUTSIDE TO INSTALL NEW UTILITIES, ASPHALT PAVING.

Name and Location of Project <i>PROPORTIONALLY 2009 PARKS UPGRADE</i>	
Owner's Name <i>CITY OF EL PASO</i>	Address <i>222 CAMPBELL ST.</i>
Phone Number <i>541-4200</i>	Email
Construction Value <i>LAB CONTRACTORS \$ 282,703.00</i>	Completion Date <i>JAN. 28, 2011</i>

Project Description/Scope of Work
LEONSO BARRAZA DBA LAB BUILDERS HAD SEVERAL PARKS FOR AIN CONTRACTORS, SIDEWALKS, ADA H/C RAMPS, ROCK WALLS WITH CONCRETE CAPS. FOR PLAYGROUND CONTAINMENT AREAS. WORK DONE BY LEONSO BARRAZA AND HELPERS. APPROXIMATE COST \$ 34,000.00

Name and Location of Project <i>EASTWOOD PARK ON HEESON STREET</i>	
Owner's Name <i>CITY OF EL PASO GENERAL SERVICES</i>	Address <i>7969 SAN PABLO</i>
Phone Number <i>240-3322</i>	Email
Construction Value <i>\$ 9,000.00</i>	Completion Date <i>JUNE 2012</i>

Project Description/Scope of Work
REMOVE EXISTING SIDEWALK ALONG PERIMETER OF PARK AND INSTALL NEW SIDEWALKS.

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Pavo Real Park Improvements

Solicitation No. 2013-270

within the specified limits and in accordance with the plans, including **Addenda numbers** 10, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

The lowest responsible bid will be determined based on Base Bid plus Option if budget allows.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

COMPANY NAME:

LAS BUILOS

BIDDER'S SIGNATURE:

[Signature]

PRINT NAME:

LEONZO BARRAZA

UNIT PRICE SCHEDULE: BASE BID

FOR MORE SPECIFICITY, SEE 01 22 00 UNIT PRICES

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	1	LS	Mobilization/Demobilization, Insurance Bonds, Permits, Fees, construction & tree protection fencing, etc. (Not to exceed 5% of the total bid price)	\$ <u>3,100.00</u>	\$ <u>3,100.00</u>
2	1	LS	Provide Selective Demolition to include concrete, asphalt, curb, sod, outflow, etc. removal as shown on Contract Documents	\$ <u>1,800.00</u>	\$ <u>1,800.00</u>
3	9,317	SF	Furnish and Install 4" Standard Broom Finish Concrete Paving as shown on Contract Documents	\$ <u>4.50</u>	\$ <u>41,927.00</u>
4	325	SF	Furnish and Install Asphalt Striping as shown on Contract Documents	\$ <u>3.70</u>	\$ <u>1,203.00</u>
5	1	EA	Furnish and Install 5' wide Handicap Accessible Ramp as shown on Contract Documents	\$ <u>1,400.00</u>	\$ <u>1,400.00</u>
6	2	EA	Furnish and Install 6' wide Handicap Accessible Ramp as shown on Contract Documents	\$ <u>1,600.00</u>	\$ <u>3,200.00</u>
7	3	EA	Furnish and Install 8' wide Handicap Accessible Ramp as shown on Contract Documents	\$ <u>1,800.00</u>	\$ <u>5,400.00</u>
8	12	LF	Furnish and Install Header Curb as shown on Contract Documents	\$ <u>30.00</u>	\$ <u>360.00</u>
9	1	LS	Furnish and Install Minor Grading as shown on Contract Documents	\$ <u>1,500.00</u>	\$ <u>1,500.00</u>
10	6,781	SF	Provide & Install Santa Ana Hybrid Bermuda Sod as shown on Contract Documents	\$ <u>.60</u>	\$ <u>4,069.00</u>

COMPANY NAME:

LAB BUILDERS

BIDDER'S SIGNATURE:

[Signature]

PRINT NAME:

LEONSO BARRAZA

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
11	1	LS	Provide and Install Revisions to existing Irrigation System and associated appurtenances as shown on Project Documents.	\$ <u>1,900.00</u>	\$ <u>1,900.00</u>
Sum Total Base Bid (Items 1-11)				\$ <u>65,859.00</u>	

UNIT PRICE SCHEDULE: OPTION					
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	9	EA	Provide & Install 2" Caliper Trees as shown on Contract Docs, to incl. new valve, emitters, lateral and connections for irrigation.	\$ <u>450.00</u>	\$ <u>4,050.00</u>
2	1	LS	Provide a Construction Sign that includes 3/4" plywood and 4" x 4" wood posts.	\$ <u>850.00</u>	\$ <u>850.00</u>
Sum Total Option (Items 1-2)				\$ <u>4,900.00</u>	

COMPANY NAME: LAB BUILDERS

BIDDER'S SIGNATURE: [Signature] PRINT NAME: LEONSO BARRAZA

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-270
 BID TITLE: PAVO REAL PARK IMPROVEMENTS
 BID DATE: August 7, 2013

BIDDER	BASE BID	OPTION	TOTAL
J. CARRIZAL GENERAL CONSTRUCTION, INC EL PASO, TX	\$ 39,044.83 CONTRACTOR'S TOTAL = \$75,600.00	\$ 5,364.00 CONTRACTOR'S TOTAL = \$6,429.00	\$ 44,408.83
LAB BUILDERS ANTHONY, TX	\$ 65,857.60 CONTRACTOR'S TOTAL = \$65,859.00	\$ 4,900.00	\$ 70,757.60
BLACK STALLION LB EL PASO, TX	\$ 74,777.00	\$ 2,180.00	\$ 76,957.00
PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX	\$ 75,827.25	\$ 2,330.00	\$ 78,157.25
ARMOR CONSTRUCTION CO., INC EL PASO, TX	\$ 84,925.36	\$ 6,287.45 CONTRACTOR'S TOTAL = \$1,143.05	\$ 91,212.81
MIRADOR ENTERPRISES, INC EL PASO, TX	\$ 86,316.60 CONTRACTOR'S TOTAL = \$86,316.00	\$ 5,841.00	\$ 92,157.60
AZTEC CONTRACTORS, INC EL PASO, TX	\$ 91,574.39 CONTRACTOR'S TOTAL = \$93,676.28	\$ 2,415.00	\$ 93,989.39
GARCOM, INC EL PASO, TX	\$ 115,650.53	\$ 2,316.50	\$ 117,967.03
DANTEX CONSTRUCTION CO EL PASO, TX	\$ 110,734.92 CONTRACTOR'S TOTAL = \$110,708.00	\$ 7,612.00 CONTRACTOR'S TOTAL = \$7,334.00	\$ 118,346.92
HORIZONE CONSTRUCITON 1 LTD EL PASO, TX	\$ 126,265.75 CONTRACTOR'S TOTAL = \$126,265.00	\$ 2,955.00	\$ 129,220.75



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS					BID NO: 2013-270				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			ARMOR CONSTRUCTION CO., INC. EL PASO, TX		AZTEC CONTRACTORS, INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION/DEMobilIZATION, INSURANCE BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE TOTAL BID PRICE)	\$4,044.00	\$4,044.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 0%		CONTRACTOR'S PERCENTAGE = 4%	
						CONTRACTOR'S TOTAL = \$2,184.00			
2	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, SOD, OUTFLOW, ETC. REMOVAL AS SHOWN CONTRACT DOCUMENTS	\$7,919.00	\$7,919.00	\$3,450.00	\$3,450.00	\$3,500.00	\$3,500.00
3	9,317	SF	FURNISH AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$3.80	\$35,404.60	\$4.03	\$37,547.51	\$4.25	\$39,597.25
						CONTRACTOR'S TOTAL = \$37,500.93			
4	325	SF	FURNISH AND INSTALL ASPHALT STRIPING AS SHOWN ON CONTRACT DOCUMENTS	\$1.50	\$487.50	\$2.88	\$936.00	\$3.00	\$975.00
						CONTRACTOR'S TOTAL = \$934.38			
5	1	EA	FURNISH AND INSTALL 5' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$2,200.00	\$2,200.00	\$920.00	\$920.00	\$800.00	\$800.00
6	2	EA	FURNISH AND INSTALL 6' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$2,300.00	\$4,600.00	\$948.75	\$1,897.50	\$900.00	\$1,800.00
7	3	EA	FURNISH AND INSTALL 8' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$2,387.00	\$7,161.00	\$1,063.75	\$3,191.25	\$1,000.00	\$3,000.00
8	12	LF	FURNISH AND INSTALL HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$10.75	\$129.00	\$23.00	\$276.00	\$12.00	\$144.00
9	1	LS	FURNISH AND INSTALL MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS	\$4,158.00	\$4,158.00	\$8,625.00	\$8,625.00	\$1,000.00	\$1,000.00

Approved By: *C. Butolli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS				BID NO: 2013-270		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: August 7, 2013				ARMOR CONSTRUCTION CO., INC. EL PASO, TX		AZTEC CONTRACTORS, INC. EL PASO, TX		BLACK STALLION LB CONSTRUCTION EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10	6,781	SF	PROVIDE & INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$0.96	\$6,509.76	\$1.73	\$11,731.13	\$0.65	\$4,407.65
							CONTRACTOR'S TOTAL = \$11,697.23		
11	1	LS	PROVIDE & INSTALL REVISIONS TO EXSISTING IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS	\$12,312.50	\$12,312.50	\$23,000.00	\$23,000.00	\$16,553.10	\$16,553.10
SUM TOTAL BASE BID (ITEMS 1 - 11)				\$84,925.36		\$91,574.39		\$74,777.00	
							CONTRACTOR'S TOTAL = \$93,676.28		
UNIT PRICE SCHEDULE: OPTION									
1	9	EA	PROVIDE & INSTALL 2" CALIPER TREES AS SHOWN ON CONTRACT DOCS, TO INCL. NEW VALVE, EMITTERS, LATERAL	\$643.05	\$5,787.45	\$172.50	\$1,552.50	\$220.00	\$1,980.00
					CONTRACTOR'S TOTAL = \$643.05				
2	1	LS	PROVIDE A CONSTRUCTION SIGN THAT INCLUDES 3/4" PLYWOOD AND 4" X 4" WOOD POSTS	\$500.00	\$500.00	\$862.50	\$862.50	\$200.00	\$200.00
SUM TOTAL OPTION (ITEMS 1 - 2)				\$6,287.45		\$2,415.00		\$2,180.00	
					CONTRACTOR'S TOTAL = \$1,143.05				
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Bertalli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS					BID NO: 2013-270					
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					DANTEX CONSTRUCTION CO. EL PASO, TX		GARCOM, INC. EL PASO, TX		HORIZONE CONSTRUCTION 1 LTD EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
BASE BID - UNIT PRICE SCHEDULE:										
1	1	LS	MOBILIZATION/DEMOLITION, INSURANCE BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE TOTAL BID PRICE)	\$5,000.00	\$5,000.00	\$5,650.00	\$5,650.00	\$6,000.00	\$6,000.00	
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 5%		
2	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, SOD, OUTFLOW, ETC. REMOVAL AS SHOWN CONTRACT DOCUMENTS	\$33,760.00	\$33,760.00	\$14,125.00	\$14,125.00	\$11,000.00	\$11,000.00	
3	9,317	SF	FURNISH AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$3.99	\$37,174.83	\$5.65	\$52,641.05	\$4.00	\$37,268.00	
				CONTRACTOR'S TOTAL = \$37,161.00						
4	325	SF	FURNISH AND INSTALL ASPHALT STRIPING AS SHOWN ON CONTRACT DOCUMENTS	\$2.99	\$971.75	\$11.30	\$3,672.50	\$4.31	\$1,400.75	
				CONTRACTOR'S TOTAL = \$972.00				CONTRACTOR'S TOTAL = \$1,400.00		
5	1	EA	FURNISH AND INSTALL 5' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$1,033.00	\$1,033.00	\$1,638.50	\$1,638.50	\$800.00	\$800.00	
6	2	EA	FURNISH AND INSTALL 6' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$1,111.00	\$2,222.00	\$1,751.50	\$3,503.00	\$900.00	\$1,800.00	
7	3	EA	FURNISH AND INSTALL 8' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$1,176.00	\$3,528.00	\$1,864.50	\$5,593.50	\$1,000.00	\$3,000.00	
				CONTRACTOR'S TOTAL = \$3,526.00						
8	12	LF	FURNISH AND INSTALL HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$22.00	\$264.00	\$28.25	\$339.00	\$18.00	\$216.00	
				CONTRACTOR'S TOTAL = \$256.00						
9	1	LS	FURNISH AND INSTALL MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS	\$5,020.00	\$5,020.00	\$7,345.00	\$7,345.00	\$37,000.00	\$37,000.00	

Approved By: *Ubertalli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS				BID NO: 2013-270		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: August 7, 2013				DANTEX CONSTRUCTION CO. EL PASO, TX		GARCOM, INC. EL PASO, TX		HORIZONE CONSTRUCTION 1 LTD EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10	6,781	SF	PROVIDE & INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$1.14	\$7,730.34	\$0.68	\$4,611.08	\$1.00	\$6,781.00
				CONTRACTOR'S TOTAL = \$7,727.00					
11	1	LS	PROVIDE & INSTALL REVISIONS TO EXSISTING IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS	\$14,031.00	\$14,031.00	\$16,531.90	\$16,531.90	\$21,000.00	\$21,000.00
SUM TOTAL BASE BID (ITEMS 1 - 11)				\$110,734.92		\$115,650.53		\$126,265.75	
				CONTRACTOR'S TOTAL = \$110,708.00				CONTRACTOR'S TOTAL = \$126,265.00	
UNIT PRICE SCHEDULE: OPTION									
1	9	EA	PROVIDE & INSTALL 2" CALIPER TREES AS SHOWN ON CONTRACT DOCS, TO INCL. NEW VALVE, EMITTERS, LATERAL	\$678.00	\$6,102.00	\$226.00	\$2,034.00	\$295.00	\$2,655.00
				CONTRACTOR'S TOTAL = \$5,824.00					
2	1	LS	PROVIDE A CONSTRUCTION SIGN THAT INCLUDES 3/4" PLYWOOD AND 4" X 4" WOOD POSTS	\$1,510.00	\$1,510.00	\$282.50	\$282.50	\$300.00	\$300.00
SUM TOTAL OPTION (ITEMS 1 - 2)				\$7,612.00		\$2,316.50		\$2,955.00	
				CONTRACTOR'S TOTAL = \$7,334.00					
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Bertalli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS				BID NO: 2013-270		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: August 7, 2013				J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		LAB BUILDERS ANTHONY, TX		MIRADOR ENTERPRISES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION/DEMobilIZATION, INSURANCE BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE TOTAL BID PRICE)		\$0.00	\$3,100.00	\$3,100.00	\$4,592.94	\$4,592.94
				CONTRACTOR'S PERCENTAGE = 0%	CONTRACTOR'S TOTAL = \$3,545.00	CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 5%	
2	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, SOD, OUTFLOW, ETC. REMOVAL AS SHOWN CONTRACT DOCUMENTS		\$0.00	\$1,800.00	\$1,800.00	\$8,159.44	\$8,159.44
					CONTRACTOR'S TOTAL = \$11,385.00				
3	9,317	SF	FURNISH AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$3.25	\$30,280.25	\$4.50	\$41,926.50	\$4.89	\$45,560.13
					CONTRACTOR'S TOTAL = \$30,280.00	CONTRACTOR'S TOTAL = \$41,927.00			
4	325	SF	FURNISH AND INSTALL ASPHALT STRIPING AS SHOWN ON CONTRACT DOCUMENTS	\$1.25	\$406.25	\$3.70	\$1,202.50	\$1.66	\$539.50
					CONTRACTOR'S TOTAL = \$406.00	CONTRACTOR'S TOTAL = \$1,203.00			
5	1	EA	FURNISH AND INSTALL 5' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS		\$0.00	\$1,400.00	\$1,400.00	\$1,208.13	\$1,208.13
					CONTRACTOR'S TOTAL = \$350.00				
6	2	EA	FURNISH AND INSTALL 6' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$375.00	\$750.00	\$1,600.00	\$3,200.00	\$1,313.11	\$2,626.22
7	3	EA	FURNISH AND INSTALL 8' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$400.00	\$1,200.00	\$1,800.00	\$5,400.00	\$1,564.83	\$4,694.49
8	12	LF	FURNISH AND INSTALL HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$8.50	\$102.00	\$30.00	\$360.00	\$10.46	\$125.52
9	1	LS	FURNISH AND INSTALL MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS		\$0.00	\$1,500.00	\$1,500.00	\$1,758.57	\$1,758.57
					CONTRACTOR'S TOTAL = \$4,088.00				

Approved By: Bertalli
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS					BID NO: 2013-270				
BID DATE: August 7, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		LAB BUILDERS ANTHONY, TX		MIRADOR ENTERPRISES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10	6,781	SF	PROVIDE & INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$0.93	\$6,306.33	\$0.60	\$4,068.60	\$0.86	\$5,831.66
				CONTRACTOR'S TOTAL = \$6,306.00		CONTRACTOR'S TOTAL = \$4,069.00			
11	1	LS	PROVIDE & INSTALL REVISIONS TO EXISTING IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS		\$0.00	\$1,900.00	\$1,900.00	\$11,220.00	\$11,220.00
				CONTRACTOR'S TOTAL = \$11,426.00					
SUM TOTAL BASE BID (ITEMS 1 - 11)				\$39,044.83		\$65,857.60		\$86,316.60	
				CONTRACTOR'S TOTAL = \$75,600.00		CONTRACTOR'S TOTAL = \$65,859.00		CONTRACTOR'S TOTAL = \$86,316.00	
UNIT PRICE SCHEDULE: OPTION									
1	9	EA	PROVIDE & INSTALL 2" CALIPER TREES AS SHOWN ON CONTRACT DOCS, TO INCL. NEW VALVE, EMITTERS, LATERAL	\$596.00	\$5,364.00	\$450.00	\$4,050.00	\$594.00	\$5,346.00
2	1	LS	PROVIDE A CONSTRUCTION SIGN THAT INCLUDES 3/4" PLYWOOD AND 4" X 4" WOOD POSTS		\$0.00	\$850.00	\$850.00	\$495.00	\$495.00
				CONTRACTOR'S TOTAL = \$575.00					
SUM TOTAL OPTION (ITEMS 1 - 2)				\$5,364.00		\$4,900.00		\$5,841.00	
				CONTRACTOR'S TOTAL = \$6,429.00					
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Bertolli*
DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS BID DATE: August 7, 2013					BID NO: 2013-270 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL					
BASE BID - UNIT PRICE SCHEDULE:										
1	1	LS	MOBILIZATION/DEMobilIZATION, INSURANCE BONDS, PERMITS, FEES, CONSTRUCTION & TREE PROTECTION FENCING, ETC. (NOT TO EXCEED 5% OF THE TOTAL BID PRICE)	\$3,611.00	\$3,611.00					
				CONTRACTOR'S PERCENTAGE = 5%						
2	1	LS	PROVIDE SELECTIVE DEMOLITION TO INCLUDE CONCRETE, ASPHALT, CURB, SOD, OUTFLOW, ETC. REMOVAL AS SHOWN CONTRACT DOCUMENTS	\$2,800.00	\$2,800.00					
3	9,317	SF	FURNISH AND INSTALL 4" STANDARD BROOM FINISH CONCRETE PAVING AS SHOWN ON CONTRACT DOCUMENTS	\$4.50	\$41,926.50					
4	325	SF	FURNISH AND INSTALL ASPHALT STRIPING AS SHOWN ON CONTRACT DOCUMENTS	\$2.00	\$650.00					
5	1	EA	FURNISH AND INSTALL 5' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$310.00	\$310.00					
6	2	EA	FURNISH AND INSTALL 6' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$310.00	\$620.00					
7	3	EA	FURNISH AND INSTALL 8' WIDE HANDICAP ACCESSIBLE RAMP AS SHOWN ON CONTRACT DOCUMENTS	\$310.00	\$930.00					
8	12	LF	FURNISH AND INSTALL HEADER CURB AS SHOWN ON CONTRACT DOCUMENTS	\$12.00	\$144.00					
9	1	LS	FURNISH AND INSTALL MINOR GRADING AS SHOWN ON CONTRACT DOCUMENTS	\$1,200.00	\$1,200.00					

Approved By: *C Bertolli*
 DATE: 8/12/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVO REAL PARK IMPROVEMENTS				BID NO: 2013-270					
BID DATE: August 7, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
10	6,781	SF	PROVIDE & INSTALL SANTA ANA HYBRID BERMUDA SOD AS SHOWN ON CONTRACT DOCUMENTS	\$0.75	\$5,085.75				
11	1	LS	PROVIDE & INSTALL REVISIONS TO EXSISTING IRRIGATION SYSTEM AND ASSOCIATED APPURTENANCES AS SHOWN ON PROJECT DOCUMENTS	\$18,550.00	\$18,550.00				
SUM TOTAL BASE BID (ITEMS 1 - 11)				\$75,827.25					
UNIT PRICE SCHEDULE: OPTION									
1	9	EA	PROVIDE & INSTALL 2" CALIPER TREES AS SHOWN ON CONTRACT DOCS, TO INCL. NEW VALVE, EMITTERS, LATERAL	\$220.00	\$1,980.00				
2	1	LS	PROVIDE A CONSTRUCTION SIGN THAT INCLUDES 3/4" PLYWOOD AND 4" X 4" WOOD POSTS	\$350.00	\$350.00				
SUM TOTAL OPTION (ITEMS 1 - 2)				\$2,330.00					
BID BOND SUBMITTED				YES					

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Abtoli*
DATE: 8/12/2013



Pavo Real Park Improvements

Solicitation No. 2013-270



Scope of Work

The Pavo Real Park Improvements project consists of the following:

- ❖ Installation of a new 8' wide concrete path
- ❖ Installation of additional sidewalk at south end of site
- ❖ Modifications to existing irrigation system to accommodate improvements.
- ❖ Re-sod areas affected by new improvements.
- ❖ Install four (4) ADA wheel chair ramps along new concrete path.
- ❖ Install nine (9) new trees.



Project Limits





Funding Source: 38th Year Community Development Block Grant

- This is a low bid, unit price contract
 - **Ten (10)** bids were received
- Recommendation:
 - Deem the lowest bidder, **J Carizal General Construction, Inc.** as non-responsive because they did not confirm their bid prices.
 - Deem **LAB Builders** as the lowest responsible and responsive bidder
 - Award Base Bid and Option No. 1 to **LAB Builders in the amount of \$ 70,757.60**

Construction Time Frame: **120** Consecutive Calendar Days
Construction Start: **December 2013**
Final Completion: **April 2014**



Questions/Comments