

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** December 10, 2013

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

**DISTRICT(S) AFFECTED:** 8

**SUBJECT:**

Discussion and action to award Solicitation No. 2014-046 for Armijo Park Improvements to Medlock Commercial Contractors, LLC, for an estimated total amount of \$287,141.25.

<b>Department:</b>	Engineering and Construction Management
<b>Award to:</b>	Medlock Commercial Contractors, LLC El Paso, Texas
<b>Base Bid:</b>	\$281,015.25
<b>Option 1:</b>	\$6,126.00
<b>Total Estimated Award:</b>	\$287,141.25
<b>Time for Completion:</b>	150 Consecutive Calendar Days
<b>Accounts:</b>	471-71240-580270-2400- G7139CD20
<b>Funding Source:</b>	Community Development 39 <sup>th</sup> Year
<b>District:</b>	8

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 Kaizen Construction Services, LLC be deemed non-responsive for their inability to confirm their bid price and that the contract be awarded as indicated to Medlock Commercial Contractors, LLC, the lowest responsive and responsible bidder.

**BACKGROUND / DISCUSSION:**

The contractor shall replace the existing playground equipment and enclosure with new playground equipment and enclosure. The work will also consist of replacing four existing light poles and fixtures with new concrete poles and fixtures. To improve connectivity contractor shall replace non compliant sidewalk with new ADA compliant sidewalk and fill missing sidewalk gaps. Miscellaneous elements include new bike racks, some trees with irrigation system.

**SELECTION SUMMARY:**

The solicitation was advertised on 10/29/13 and 11/5/13. A total of 32 interested bidders picked up a bid package. The bid was opened on 11/13/13 and 9 bids were received.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Total estimated amount \$287,141.25-Community Development 39<sup>th</sup> Year

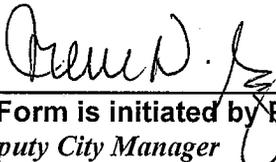
---

**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*

# ARMIJO PARK IMPROVEMENTS

SOLICITATION No. 2014-046

## SCOPE OF WORK

Armijo Park Improvements is a park improvement project located in the Lower Valley of the city. The park currently consists of turf, trees, irrigation system and playground equipment within the limits of the project. The work required for Armijo Park Improvements shall consist of the following items to be installed:

### BASE BID

The project consists of removing existing playground equipment and rock wall on the west side of the park. The Contractor shall install new playground equipment and a new 18" high rock wall on the west side to enclose the playground area. The Contractor will also install new engineered wood fiber fall surface inside the enclosure. The Contractor shall remove three (3) existing wooden poles and light fixtures and replace them with three (3) 30 ft. high concrete poles with the existing light fixtures and photo cells. The Contractor shall remove one (1) existing abandoned large steel pole in the center of the park. The Contractor shall remove existing sidewalks and rock-scape along north side and west side of the park. The Contractor shall install new eight (8) ft. wide concrete sidewalk and in other areas a fifteen (15) ft. wide concrete sidewalk. The Contractor shall also install screening material along the parkways. The Contractor shall install a new five (5) space bicycle rack on concrete slab. Furthermore the Contractor shall plant six (6) new trees in the parkway as needed to fill in missing trees between the existing trees. New drip irrigation system will be installed to water the new trees.

### OPTION #1

In addition to the lighting improvements described on the BASE BID, this option consists of removing one additional existing wooden light pole and light fixture and replacing it with a new 30 ft. high concrete pole with existing light fixture.

## THIS IS A UNIT PRICE PROJECT

Contractor shall refer to General Notes, Drawings, Specifications, Pictures and Standard Details section of this project, for detailed information and procedures to perform the work of each of the above-mentioned items. 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*

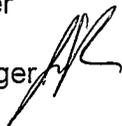
**SERVICE SOLUTIONS SUCCESS**



## MEMORANDUM

DATE: December 2, 2013

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

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

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

SUBJECT: **Solicitation No. 2014-046 – Armijo Park Improvements**

I have reviewed and analyzed the tabulation of bids for the above mentioned project(s). I recommend that the apparent lowest responsive bidder, **Medlock Commercial Contractors, LLC** be awarded the contract as follows:

**Sum Total Base Bid - \$281,015.25**

**Sum Total Option #1 - \$6,126.00**

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

**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

City of El Paso  
**ENGINEERING**   
and Construction Management

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



## MEMORANDUM

DATE: December 2, 2013

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

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

SUBJECT: **Armijo Park Improvements  
Solicitation No. 2014-046**

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: **Medlock Commercial Contractors, LLC**

Base Bid Amount: **\$281,015.25**

Option Amount: **\$6,126.00**

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*  
Courtney C. Niland

City Manager  
Joyce A. Wilson

### Contractor Experience Reference

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

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

Name and Location of Project	Tomillo / Guadalupe International Bridge Toll Plaza 700 Island Drain Way, El Paso, TX 79864		
Owner's Name	El Paso County / Fernando Hernandez	Address	800 East Overland, Rm. 300, El Paso, TX 79901
Phone Number	(915) 546-2015	Email	smielke@seatx.com (Sidney Mielke- Consulting Engineer) fehernandez@epcounty.com (Fernando Hernandez)
Construction Value	\$2,964,000.00	Completion Date	August 15, 2013

#### Project Description/Scope of Work

Project consists of CMU walls, steel roof framing, steel roof deck, steel columns and roof framed canopy, HVAC, electrical, lighting, security, fire suppression, plumbing, water distribution, sanitary sewer, steel sheet metal canopy roofing, drilled shafts, cast in place concrete, reinforced concrete pavement, hot-mix asphaltic concrete pavement, striping, embankment, & retention ponds.

Name and Location of Project	Vista Del Sol Medical Plaza 11880 Vista Del Sol, El Paso, TX 79936		
Owner's Name	Vista Del Sol Plaza, LLC	Address	11880 Vista Del Sol, El Paso, TX 79936
Phone Number	(915) 855-7900 (Dr. Brooker)	Email	cdaniel@cdaelpaso.com (Carl Daniel - Architect)
Construction Value	\$1,484,238.54	Completion Date	October 11, 2011

#### Project Description/Scope of Work

Project consists of the construction of a new one story building of approximately 9,700 S.F. including a clinic portion and an urgent care portion, with related site work and parking.

Name and Location of Project	7-Eleven Convenience Store 2100 N. Zaragoza, El Paso, TX 79925		
Owner's Name	Southwest Convenience Stores, LLC	Address	
Phone Number	(432) 312-9616	Email	
Construction Value	\$994,598.25	Completion Date	February 28, 2013

#### Project Description/Scope of Work

Project consists of a structural metal framed building with all interior finishes for a new convenience store. Includes but not limited to, misc. site work, concrete paving, cutting and patching, rough carpentry, millwork, building insulation, doors and frames glazing, gypsum drywall assemblies, painting, interior finishes, building accessories, HVAC and mechanical systems and equipment, plumbing systems and equipment, electrical.

Proposal - Pendale Environmental Remodel  
Solicitation No. 2014-041

Company Name: Medlock Commercial Contractors, LLC

# Contractor Experience Reference Form

Contractor

**Medlock Commercial Contractors, LLC**

Project 1

**Tornillo Guadalupe International Bridge Toll Plaza**

Project 1 Scope

The scope of work consisted of CMU walls, steel roof framing, steel roof deck, steel columns & roof framed canopy, HVAC, electrical, lighting, security, fire suppression, plumbing, water distribution, sanitary sewer, steel sheet metal canopy roofing, etc.

Project 1 Comments

The project was completed in accordance with the contract documents. The project amount was \$2,964,000.00 and was completed August 15, 2013.

Project 2

**Vista Del Sol Medical Plaza**

Project 2 Scope

The scope of work consisted of the construction of a new one story building of approximately 9,700 sf including a clinic portion and an urgent care portion, with related site work and parking.

Project 2 Comments

The project was completed in accordance with the contract documents. The project amount was \$1,484,238.54 and was completed October 11, 2011.

Project 3

**7-Eleven Convenience Store**

Project 3 Scope

The scope of work consisted of a structural metal framed building with all interior finishes for a new convenience store.

Project 3 Comments

The project was completed in accordance with the contract documents. The project amount was \$994,598.25 and was completed February 28, 2013.

# 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

## Armijo Park Improvements

Solicitation No. 2014-046

within the specified limits and in accordance with the plans, including **Addenda numbers** 1,2, AT THE FOLLOWING UNIT PRICES:

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

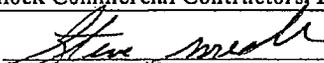
**Note:** The lowest responsible bid will be determined based on Base Bid plus Option I if budget allows.

**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: Medlock Commercial Contractors, LLC

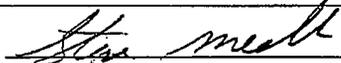
BIDDER'S SIGNATURE: 

PRINT NAME: Steve Medlock

**UNIT PRICE SCHEDULE: BASE BID I**

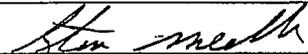
Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
1	<b>Deciduous Trees 3" caliper</b> Includes material, labor and installation complete in place.	EACH	16	\$ <u>435.70</u>	\$ <u>6,971.20</u>
2	<b>Soft Safety Tiles</b> Includes material, labor and installation complete in place.	SF	365	\$ <u>34.68</u>	\$ <u>12,658.20</u>
3	<b>Engineered Wood Fiber</b> Includes material, labor and installation complete in place.	CY	265	\$ <u>61.96</u>	\$ <u>16,419.40</u>
4	<b>Padre Canyon Screening</b> Includes material, labor and installation complete in place.	SF	5,088	\$ <u>.41</u>	\$ <u>2,086.00</u>
5	<b>Playground Equipment</b> Includes material, labor and installation complete in place.	LS	1	\$ <u>121,061.00</u>	\$ <u>121,061.00</u>
6	<b>Geotex Fabric</b> Includes material, labor and installation complete in place.	SF	5,088	\$ <u>.13</u>	\$ <u>661.00</u>
7	<b>Soil Amendments for Plants</b> Includes material, labor and installation complete in place.	LS	1	\$ <u>929.00</u>	\$ <u>929.00</u>
8	<b>Removal of Sand</b> Includes material, labor and installation complete in place.	CY	265	\$ <u>12.55</u>	\$ <u>3,325.75</u>
9	<b>Modifications to Irrigation System-</b> Includes material, labor and installation complete in place.	LS	1	\$ <u>6,177.00</u>	\$ <u>6,177.00</u>
10	<b>Earthwork (Cut/Fill)</b> Includes material, grass removal & disposal, labor and installation complete in place.	CY	381	\$ <u>15.68</u>	\$ <u>5,974.08</u>

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Steve Medlock

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
11	<b>Removal of Exist 4" Concrete Sidewalk-</b> Includes material, labor, removal and disposal.	SF	8,736	\$ <u>1.16</u>	\$ <u>10,133.76</u>
12	<b>Removal of Exist Curb and Gutter</b> Includes material, labor, removal and disposal.	LF	35	\$ <u>5.81</u>	\$ <u>203.35</u>
13	<b>New 30 Ft. High Concrete Poles using existing light fixtures</b> Includes material, labor and installation complete in place. Poles shall have cable entrances for wiring.	EACH	3	\$ <u>5,034.77</u>	\$ <u>15,104.00</u>
14	<b>Removal of Existing Sign</b> Includes material, labor and removal and disposal.	EACH	1	\$ <u>174.00</u>	\$ <u>174.00</u>
15	<b>New 4" Concrete Sidewalk</b> Includes material, labor and installation complete in place.	SF	11,298	\$ <u>4.15</u>	\$ <u>46,886.70</u>
16	<b>New 6" Engineered Fill</b> Includes material, labor and installation complete in place.	CY	139	\$ <u>25.56</u>	\$ <u>3,552.84</u>
17	<b>New ADA Parking and Ramp</b> Includes material, labor and installation complete in place.	EACH	5	\$ <u>871.40</u>	\$ <u>4,357.00</u>
18	<b>New Header Curb</b> Includes material, labor and installation complete in place.	LF	130	\$ <u>10.46</u>	\$ <u>1,359.80</u>
19	<b>Removal of Existing Steel Pole</b> Includes material, labor and removal and disposal.	EACH	1	\$ <u>407.00</u>	\$ <u>407.00</u>
20	<b>Removal of Wooden Poles and Light Fixtures</b> Includes material, labor and removal and disposal.	EACH	3	\$ <u>580.94</u>	\$ <u>1,742.82</u>
21	<b>New Conc. Curb and Gutter</b> Includes material, labor and installation complete in place.	LF	100	\$ <u>11.04</u>	\$ <u>1,104.00</u>

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Steve Medlock

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
22	<b>Install New 4" Conc. Cap</b> Includes material, labor and installation complete in place. (See detail, "New Playground Rock Wall with Sidewalk", Sheet L-4.0)	LF	312	\$ <u>16.27</u>	\$ <u>5,076.24</u>
23	<b>Install New Rock Wall</b> Includes material, labor and installation complete in place. (See drawings).	LS	1	\$ <u>2,270.00</u>	\$ <u>2,270.00</u>
24	<b>Reinstall Existing Street Sign</b> Includes material, labor and installation complete in place.	EACH	1	\$ <u>58.00</u>	\$ <u>58.00</u>
25	<b>Removal of Existing Rockwall</b> Includes material, labor and removal and disposal. (See drawings)	LS	1	\$ <u>17.43</u>	\$ <u>1,760.00</u>
26	<b>Removal of Existing ADA Ramp</b> Includes material, labor and removal and disposal.	EACH	5	\$ <u>232.37</u>	\$ <u>1,161.85</u>
27	<b>Topsoil</b> Includes material, labor and installation complete in place.	LS	1	\$ <u>1,129.00</u>	\$ <u>1,129.00</u>
28	<b>Bicycle Rack</b> Includes material, labor and installation complete in place.	EACH	1	\$ <u>1,393.00</u>	\$ <u>1,393.00</u>
29	<b>Chain Link Fence</b> Includes temporary chain link fencing around new playground equipment area.	LS	1	\$ <u>2,812.00</u>	\$ <u>2,812.00</u>
30	<b>Construction Sign</b> Includes temporary sign 1/4" plywood and 4X4 post.	EACH	1	\$ <u>871.00</u>	\$ <u>871.00</u>
31	<b>Storm Water Pollution Prevention Plan</b> Includes silt fence, material, labor and installation complete in place.	LS	1	\$ <u>4,938.00</u>	\$ <u>4,938.00</u>
SUM TOTAL BASE BID ITEMS 1 - 31				\$	<u>282,756.99</u>

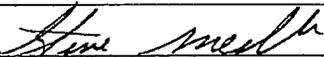
COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Steve Medlock

**UNIT PRICE SCHEDULE: OPTION I**

Item No.	Brief Description of Item	Estimated Quantity	Unit	Unit Price	Total Amount (Quantity X Unit Price)
1	<b>Removal of Additional Wooden Pole and Light Fixture</b> Includes material, labor and removal and disposal.	EACH	1	\$ <u>535.00</u>	\$ <u>535.00</u>
2	<b>Additional New 30 Ft. High Concrete Pole with existing light fixture</b> Includes material, labor and installation complete in place. Pole shall have cable entrances for wiring.	EACH	1	\$ <u>5,591.00</u>	\$ <u>5,591.00</u>
SUM TOTAL OPTION I ITEMS 1 - 2				\$ <u>6,126.00</u>	

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Steve Medlock

**CONTRACT TIME AND LIQUIDATED DAMAGES**

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **one hundred fifty (150)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **one hundred twenty (120)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **two hundred seventy dollars and zero cents (\$270.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **one hundred dollars and zero cents (\$100.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

**PROPOSAL**

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Medlock Commercial Contractors, LLC  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  November 13, 2013  
Signature Date

Steve Medlock, Principal (915) 584-8600 (915) 584-8610  
Print Signer's name & title Telephone Fax

7310 Remcon Circle, Suite A El Paso, TX 79912  
Address City, State, Zip Code

medlockcc@sbcglobal.net \_\_\_\_\_  
eMail address Physical Address of Business City, State, Zip Code  
(if different from above)

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:  
I, \_\_\_\_\_, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder hereinabove; that \_\_\_\_\_, who signed the foregoing contract on behalf of the Bidder, was then \_\_\_\_\_ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

\_\_\_\_\_  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

**ENGINEERING & CONSTRUCTION MANAGEMENT  
BID TAB SUMMARY**

BID NO: 2014-046  
 BID TITLE: Armijo Park Improvements  
 BID DATE: November 13, 2013

BIDDER	SUM TOTAL BASE BID	SUM TOTAL OPTION 1
KAIZEN CONSTRUCTION SERVICES EL PASO, TX	\$248,991.70	\$5,000.00
	CONTRACTOR'S TOTAL = \$260,491.70	
MEDLOCK COMMERCIAL SERVICES EL PASO, TX	\$281,015.25	\$6,126.00
	CONTRACTOR'S TOTAL = \$282,756.99	
PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	\$290,852.41	\$1,888.00
	CONTRACTOR'S TOTAL = \$296,870.41	
HECTOR LUNA dba BLACK STALLION LB CONSTRUCTION EL PASO, TX	\$294,444.00	\$5,000.00
SPARTAN CONSTRUCTION STALLION LB CONSTRUCTION EL PASO, TX	\$295,800.09	\$4,951.50
	CONTRACTOR'S TOTAL = \$295,932.35	CONTRACTOR'S TOTAL = \$4,951.60
ARMOR CONSTRUCTION CO., INC. EL PASO, TX	\$304,962.12	\$11,952.50
	CONTRACTOR'S TOTAL = \$304,963.09	CONTRACTOR'S TOTAL = \$11,952.00
SETCON, LLC. Dba A STAR CONSTRUCTION EL PASO, TX	\$334,711.13	\$11,157.00
	CONTRACTOR'S TOTAL = \$334,747.71	
GARCOM, INC. A STAR CONSTRUCTION EL PASO, TX	\$274,246.08	\$3,300.00
	CONTRACTOR'S TOTAL = \$337,980.50	
GLOBE BUILDERS, LLC. EL PASO, TX	\$349,531.47	\$7,622.00
	CONTRACTOR'S TOTAL = \$349,497.45	



## CITY OF EL PASO BID TABULATION FORM REVISED



BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				KAIZEN CONSTRUCTION SERVICES EL PASO, TX BIDDER (1 OF 9)		MEDLOCK COMMERCIAL CONTRACTORS, L.L.C. EL PASO, TX BIDDER (2 OF 9)		PRIDE GENERAL CONTRACTORS, L.L.C. EL PASO, TX BIDDER (3 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	16	EACH	DECIDUOUS TREES 3" CALIPER	\$700.00	\$11,200.00	\$435.70	\$6,971.20	\$501.50	\$8,024.00
2	365	SF	SOFT SAFETY TILES	\$28.50	\$10,402.50	\$34.68	\$12,658.20	\$29.74	\$10,855.10
3	265	CY	ENGINEERED WOOD FIBER	\$54.00	\$14,310.00	\$61.96	\$16,419.40	\$62.93	\$16,676.45
4	5,088	SF	PADRE CANYON SCREENING	\$0.40	\$2,035.20	\$0.41	\$2,086.08	\$0.45	\$2,289.60
5	1	LS	PLAYGROUND EQUIPMENT	\$109,008.00	\$109,008.00	\$121,061.00	\$121,061.00	\$129,800.00	\$129,800.00
6	5,088	SF	GEOTEX FABRIC	\$0.25	\$1,272.00	\$0.13	\$661.44	\$0.35	\$1,780.80
							CONTRACTOR'S TOTAL = \$661.00		
7	1	LS	SOIL AMENDMENTS FOR PLANTS	\$500.00	\$500.00	\$929.00	\$929.00	\$1,036.04	\$1,036.04
8	265	CY	REMOVAL OF SAND	\$12.00	\$3,180.00	\$12.55	\$3,325.75	\$17.70	\$4,690.50
9	1	LS	MODIFICATIONS TO IRRIGATION SYSTEM	\$5,000.00	\$5,000.00	\$6,177.00	\$6,177.00	\$4,602.00	\$4,602.00
10	381	CY	EARTHWORK (CUT/FILL)	\$10.00	\$3,810.00	\$15.68	\$5,974.08	\$20.06	\$7,642.86
11	8,736	SF	REMOVAL OF EXIST 4" CONCRETE SIDEWALK	\$2.00	\$17,472.00	\$1.16	\$10,133.76	\$2.66	\$23,237.76
12	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$12.00	\$420.00	\$5.81	\$203.35	\$3.72	\$130.20
13	3	EACH	NEW 30 FT. HIGH CONCRETE POLES USING EXISTING LIGHT FIXTURES		\$0.00	\$5,034.77	\$15,104.31	\$1,180.00	\$3,540.00
							CONTRACTOR'S TOTAL = \$15,104.00		

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				KAIZEN CONSTRUCTION SERVICES EL PASO, TX BIDDER (1 OF 9)		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 9)		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	EACH	REMOVAL OF EXISTING SIGN	\$150.00	\$150.00	\$174.00	\$174.00	\$177.00	\$177.00
15	11,298	SF	NEW 4" CONCRETE SIDEWALK	\$3.50	\$39,543.00	\$4.15	\$46,886.70	\$4.48	\$50,615.04
16	139	CY	NEW 6" ENGINEERED FILL	\$20.00	\$2,780.00	\$25.56	\$3,552.84	\$23.60	\$3,280.40
17	5	EACH	NEW ADA PARKING AND RAMP	\$1,000.00	\$5,000.00	\$871.40	\$4,357.00	\$1,150.50	\$5,752.50
18	130	LF	NEW HEADER CURB	\$7.90	\$1,027.00	\$10.46	\$1,359.80	\$10.03	\$1,303.90
19	1	EACH	REMOVAL OF EXISTING STEEL POLE	\$1,000.00	\$1,000.00	\$407.00	\$407.00	\$708.00	\$708.00
20	3	EACH	REMOVAL OF WOODEN POLES AND LIGHT FIXTURES	\$500.00	\$1,500.00	\$580.94	\$1,742.82	\$354.00	\$1,062.00
21	100	LF	NEW CONCRETE CURB AND GUTTER	\$10.00	\$1,000.00	\$11.04	\$1,104.00	\$11.80	\$1,180.00
22	312	LF	INSTALL NEW 4" CONCRETE CAP	\$11.00	\$3,432.00	\$16.27	\$5,076.24	\$4.43	\$1,382.16
23	1	LS	INSTALL NEW ROCK WALL	\$3,500.00	\$3,500.00	\$2,270.00	\$2,270.00	\$47.20	\$47.20
									CONTRACTOR'S TOTAL = \$4,295.2
24	1	EACH	REINSTALL EXISTING STREET SIGN	\$150.00	\$150.00	\$58.00	\$58.00	\$177.00	\$177.00
25	1	LS	REMOVAL OF EXISTING ROCK WALL	\$1,200.00	\$1,200.00	\$17.43	\$17.43	\$17.70	\$17.70
									CONTRACTOR'S TOTAL = \$1,787.70
26	5	EACH	REMOVAL OF EXISTING ADA RAMP	\$350.00	\$1,750.00	\$232.37	\$1,161.85	\$354.00	\$1,770.00

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				KAIZEN CONSTRUCTION SERVICES EL PASO, TX BIDDER (1 OF 9)		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 9)		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1	LS	TOPSOIL	\$2,500.00	\$2,500.00	\$1,129.00	\$1,129.00	\$1,758.20	\$1,758.20
28	1	EACH	BICYCLE RACK	\$900.00	\$900.00	\$1,393.00	\$1,393.00	\$1,416.00	\$1,416.00
29	1	LS	CHAIN LINK FENCE	\$2,800.00	\$2,800.00	\$2,812.00	\$2,812.00	\$2,360.00	\$2,360.00
30	1	EACH	CONSTRUCTION SIGN	\$150.00	\$150.00	\$871.00	\$871.00	\$590.00	\$590.00
31	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$2,000.00	\$2,000.00	\$4,938.00	\$4,938.00	\$2,950.00	\$2,950.00
SUM TOTAL BASE BID ITEMS (1-31)				\$248,991.70		\$281,015.25		\$290,852.41	
				CONTRACTOR'S TOTAL = \$260,491.70		CONTRACTOR'S TOTAL = \$282,756.99		CONTRACTOR'S TOTAL = \$296,870.41	

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				KAIZEN CONSTRUCTION SERVICES EL PASO, TX BIDDER (1 OF 9)		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (2 OF 9)		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX BIDDER (3 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 1</b>									
1	1	EACH	REMOVAL OF ADDITIONAL WOODEN POLE AND LIGHT FIXTURE	\$1,000.00	\$1,000.00	\$535.00	\$535.00	\$708.00	\$708.00
2	1	EACH	ADDITIONAL NEW 30 FT. HIGH CONCRETE POLE WITH EXISTING LIGHT FIXTURE	\$4,000.00	\$4,000.00	\$5,591.00	\$5,591.00	\$1,180.00	\$1,180.00
SUM TOTAL OPTION 1 (ITEM 1 - 2)				\$5,000.00		\$6,126.00		\$1,888.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				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:   
Date: 11/26/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046					
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					HECTOR LUNA dba BLACK STALLION LB CONSTRUCTION EL PASO, TX BIDDER (4 OF 9)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (5 OF 9)		ARMOR CONSTRUCTION CO., INC. EL PASO, TX BIDDER (6 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
<b>BASE BID - UNIT PRICE SCHEDULE:</b>										
1	16	EACH	DECIDUOUS TREES 3" CALIPER	\$400.00	\$6,400.00	\$433.26	\$6,932.16	\$455.00	\$7,280.00	
							CONTRACTOR'S TOTAL = \$6,932.24			
2	365	SF	SOFT SAFETY TILES	\$25.00	\$9,125.00	\$37.17	\$13,567.05	\$32.00	\$11,680.00	
							CONTRACTOR'S TOTAL = \$13,567.00			
3	265	CY	ENGINEERED WOOD FIBER	\$60.00	\$15,900.00	\$66.01	\$17,492.65	\$69.00	\$18,285.00	
							CONTRACTOR'S TOTAL = \$17,494.62			
4	5,088	SF	PADRE CANYON SCREENING	\$0.70	\$3,561.60	\$0.55	\$2,798.40	\$0.59	\$3,001.92	
							CONTRACTOR'S TOTAL = \$2,834.29			
5	1	LS	PLAYGROUND EQUIPMENT	\$115,000.00	\$115,000.00	\$131,846.20	\$131,846.20	\$127,809.60	\$127,809.60	
6	5,088	SF	GEOTEX FABRIC	\$0.30	\$1,526.40	\$0.18	\$915.84	\$0.20	\$1,017.60	
							CONTRACTOR'S TOTAL = \$950.74			
7	1	LS	SOIL AMENDMENTS FOR PLANTS	\$2,000.00	\$2,000.00	\$2,228.22	\$2,228.22	\$2,340.00	\$2,340.00	
8	265	CY	REMOVAL OF SAND	\$30.00	\$7,950.00	\$18.56	\$4,918.40	\$9.05	\$2,398.25	
							CONTRACTOR'S TOTAL = \$4,920.65		CONTRACTOR'S TOTAL = \$2,400.00	
9	1	LS	MODIFICATIONS TO IRRIGATION SYSTEM	\$15,000.00	\$15,000.00	\$4,278.18	\$4,278.18	\$4,492.00	\$4,492.00	
10	381	CY	EARTHWORK (CUT/FILL)	\$30.00	\$11,430.00	\$18.83	\$7,174.23	\$12.50	\$4,762.50	
							CONTRACTOR'S TOTAL = \$7,174.77			
11	8,736	SF	REMOVAL OF EXIST 4" CONCRETE SIDEWALK	\$2.00	\$17,472.00	\$1.68	\$14,676.48	\$0.29	\$2,533.44	
							CONTRACTOR'S TOTAL = \$14,685.42			
12	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$4.00	\$140.00	\$6.25	\$218.75	\$10.50	\$367.50	
							CONTRACTOR'S TOTAL = \$218.83			
13	3	EACH	NEW 30 FT. HIGH CONCRETE POLES USING EXISTING LIGHT FIXTURES	\$3,000.00	\$9,000.00	\$4,332.64	\$12,997.92	\$11,602.50	\$34,807.50	
							CONTRACTOR'S TOTAL = \$12,997.94			

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				HECTOR LUNA dba BLACK STALLION LB CONSTRUCTION EL PASO, TX BIDDER (4 OF 9)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (5 OF 9)		ARMOR CONSTRUCTION CO., INC. EL PASO, TX BIDDER (6 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	EACH	REMOVAL OF EXISTING SIGN	\$100.00	\$100.00	\$124.89	\$124.89	\$150.00	\$150.00
15	11,298	SF	NEW 4" CONCRETE SIDEWALK	\$4.00	\$45,192.00	\$3.61	\$40,785.78	\$4.72	\$53,326.56
							CONTRACTOR'S TOTAL = \$40,831.07		
16	139	CY	NEW 6" ENGINEERED FILL	\$12.00	\$1,668.00	\$26.32	\$3,658.48	\$28.05	\$3,898.95
							CONTRACTOR'S TOTAL = \$3,658.11		
17	5	EACH	NEW ADA PARKING AND RAMP	\$900.00	\$4,500.00	\$749.31	\$3,746.55	\$1,200.00	\$6,000.00
							CONTRACTOR'S TOTAL = \$3,746.56		
18	130	LF	NEW HEADER CURB	\$10.00	\$1,300.00	\$11.22	\$1,458.60	\$17.85	\$2,320.50
							CONTRACTOR'S TOTAL = \$1,459.73		
19	1	EACH	REMOVAL OF EXISTING STEEL POLE	\$1,500.00	\$1,500.00	\$618.95	\$618.95	\$150.00	\$150.00
20	3	EACH	REMOVAL OF WOODEN POLES AND LIGHT FIXTURES	\$500.00	\$1,500.00	\$618.95	\$1,856.85	\$350.00	\$1,050.00
21	100	LF	NEW CONCRETE CURB AND GUTTER	\$15.00	\$1,500.00	\$13.70	\$1,370.00	\$17.85	\$1,785.00
							CONTRACTOR'S TOTAL = \$1,370.45		
22	312	LF	INSTALL NEW 4" CONCRETE CAP	\$10.00	\$3,120.00	\$15.03	\$4,689.36	\$11.90	\$3,712.80
							CONTRACTOR'S TOTAL = \$4,689.38		
23	1	LS	INSTALL NEW ROCK WALL	\$4,000.00	\$4,000.00	\$3,218.54	\$3,218.54	\$2,808.00	\$2,808.00
24	1	EACH	REINSTALL EXISTING STREET SIGN	\$100.00	\$100.00	\$124.89	\$124.89	\$250.00	\$250.00
25	1	LS	REMOVAL OF EXISTING ROCK WALL	\$2,000.00	\$2,000.00	\$999.08	\$999.08	\$3,150.00	\$3,150.00
26	5	EACH	REMOVAL OF EXISTING ADA RAMP	\$200.00	\$1,000.00	\$623.33	\$3,116.65	\$265.00	\$1,325.00
							CONTRACTOR'S TOTAL = \$3,116.66		

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				HECTOR LUNA dba BLACK STALLION LB CONSTRUCTION EL PASO, TX BIDDER (4 OF 9)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (5 OF 9)		ARMOR CONSTRUCTION CO., INC. EL PASO, TX BIDDER (6 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1	LS	TOPSOIL	\$1,500.00	\$1,500.00	\$1,485.48	\$1,485.48	\$1,560.00	\$1,560.00
28	1	EACH	BICYCLE RACK	\$959.00	\$959.00	\$683.03	\$683.03	\$500.00	\$500.00
29	1	LS	CHAIN LINK FENCE	\$6,000.00	\$6,000.00	\$4,332.65	\$4,332.65	\$500.00	\$500.00
30	1	EACH	CONSTRUCTION SIGN	\$2,000.00	\$2,000.00	\$621.14	\$621.14	\$500.00	\$500.00
31	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$2,000.00	\$2,000.00	\$2,864.69	\$2,864.69	\$1,200.00	\$1,200.00
SUM TOTAL BASE BID ITEMS (1-31)				\$294,444.00		\$295,800.09		\$304,962.12	
						CONTRACTOR'S TOTAL = \$295,932.35		CONTRACTOR'S TOTAL = \$304,963.09	

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046					
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					HECTOR LUNA dba BLACK STALLION LB CONSTRUCTION EL PASO, TX BIDDER (4 OF 9)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (5 OF 9)		ARMOR CONSTRUCTION CO., INC. EL PASO, TX BIDDER (6 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
<b>UNIT PRICE SCHEDULE: OPTION 1</b>										
1	1	EACH	REMOVAL OF ADDITIONAL WOODEN POLE AND LIGHT FIXTURE	\$1,000.00	\$1,000.00	\$618.85	\$618.85	\$350.00	\$350.00	
2	1	EACH	ADDITIONAL NEW 30 FT. HIGH CONCRETE POLE WITH EXISTING LIGHT FIXTURE	\$4,000.00	\$4,000.00	\$4,332.65	\$4,332.65	\$11,602.50	\$11,602.50	
						\$4,951.50		\$11,952.50		
SUM TOTAL OPTION 1 (ITEM 1 - 2)				\$5,000.00		CONTRACTOR'S TOTAL = \$4,951.60		CONTRACTOR'S TOTAL = \$11,952.00		
BID BOND SUBMITTED				YES		YES		YES		
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				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:   
Date: 11/26/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: ARMIJO PARK IMPROVEMENTS				BID NO: 2014-046					
BID DATE: November 13, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				SETCON, LLC. Dba A STAR CONSTRUCTION EL PASO, TX BIDDER (7 OF 9)		GARCOM, INC. EL PASO, TX BIDDER (8 OF 9)		GLOBE BUILDERS, LLC. EL PASO, TX BIDDER (9 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	16	EACH	DECIDUOUS TREES 3" CALIPER	\$437.50	\$7,000.00	\$418.00	\$6,688.00	\$592.73	\$9,483.68
									CONTRACTOR'S TOTAL = \$9,483.73
2	365	SF	SOFT SAFETY TILES	\$19.12	\$6,978.80	\$22.60	\$8,249.00	\$16.02	\$5,847.30
									CONTRACTOR'S TOTAL = \$5,846.67
3	265	CY	ENGINEERED WOOD FIBER	\$43.75	\$11,593.75	\$18.68	\$4,950.20	\$55.52	\$14,712.80
									CONTRACTOR'S TOTAL = \$14,712.61
4	5,088	SF	PADRE CANYON SCREENING	\$0.56	\$2,849.28	\$0.71	\$3,612.48	\$1.80	\$9,158.40
									CONTRACTOR'S TOTAL = \$2,832.00
5	1	LS	PLAYGROUND EQUIPMENT	\$116,864.00	\$116,864.00	\$143,000.00	\$143,000.00	\$140,239.30	\$140,239.30
6	5,088	SF	GEOTEX FABRIC	\$0.19	\$966.72	\$0.32	\$1,628.16	\$0.68	\$3,459.84
									CONTRACTOR'S TOTAL = \$954.00
7	1	LS	SOIL AMENDMENTS FOR PLANTS	\$2,250.00	\$2,250.00	\$3,300.00	\$3,300.00	\$3,226.13	\$3,226.13
8	265	CY	REMOVAL OF SAND	\$25.36	\$6,720.40	\$22.00	\$5,830.00	\$29.19	\$7,735.35
									CONTRACTOR'S TOTAL = \$6,720.00
9	1	LS	MODIFICATIONS TO IRRIGATION SYSTEM	\$4,319.25	\$4,319.25	\$11,000.00	\$11,000.00	\$8,664.10	\$8,664.10
10	381	CY	EARTHWORK (CUT/FILL)	\$21.24	\$8,092.44	\$21.94	\$8,359.14	\$39.72	\$15,133.32
									CONTRACTOR'S TOTAL = \$8,091.00
11	8,736	SF	REMOVAL OF EXIST 4" CONCRETE SIDEWALK	\$1.37	\$11,968.32	\$1.01	\$8,823.36	\$1.26	\$11,007.36
									CONTRACTOR'S TOTAL = \$11,961.12
12	35	LF	REMOVAL OF EXIST CURB AND GUTTER	\$7.86	\$275.10	\$14.14	\$494.90	\$2.85	\$99.75
									CONTRACTOR'S TOTAL = \$275.00
13	3	EACH	NEW 30 FT. HIGH CONCRETE POLES USING EXISTING LIGHT FIXTURES	\$7,500.00	\$22,500.00	\$3,300.00	\$9,900.00	\$6,847.06	\$20,541.18
									CONTRACTOR'S TOTAL = \$20,541.17

Approved by:   
 Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS				BID NO: 2014-046		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: November 13, 2013				SETCON, LLC. Dba A STAR CONSTRUCTION EL PASO, TX BIDDER (7 OF 9)		GARCOM, INC. EL PASO, TX BIDDER (8 OF 9)		GLOBE BUILDERS, LLC. EL PASO, TX BIDDER (9 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	EACH	REMOVAL OF EXISTING SIGN	\$62.50	\$62.50	\$165.00	\$165.00	\$39.72	\$39.72
15	11,298	SF	NEW 4" CONCRETE SIDEWALK	\$2.95	\$33,329.10	\$2.92	\$32,990.16	\$4.06	\$45,869.88
					CONTRACTOR'S TOTAL = \$33,384.65				CONTRACTOR'S TOTAL = \$45,850.13
16	139	CY	NEW 6" ENGINEERED FILL	\$51.51	\$7,159.89	\$19.78	\$2,749.42	\$46.30	\$6,435.70
					CONTRACTOR'S TOTAL = \$7,159.50				CONTRACTOR'S TOTAL = \$6,436.03
17	5	EACH	NEW ADA PARKING AND RAMP	\$859.06	\$4,295.30	\$825.00	\$4,125.00	\$823.16	\$4,115.80
					CONTRACTOR'S TOTAL = \$4,295.31				CONTRACTOR'S TOTAL = \$4,115.78
18	130	LF	NEW HEADER CURB	\$10.10	\$1,313.00	\$9.31	\$1,210.30	\$8.43	\$1,225.90
					CONTRACTOR'S TOTAL = \$1,312.58				CONTRACTOR'S TOTAL = \$1,226.52
19	1	EACH	REMOVAL OF EXISTING STEEL POLE	\$3,975.00	\$3,975.00	\$247.50	\$247.50	\$329.23	\$329.23
									CONTRACTOR'S TOTAL = \$329.39
20	3	EACH	REMOVAL OF WOODEN POLES AND LIGHT FIXTURES	\$2,475.00	\$7,425.00	\$110.00	\$330.00	\$395.23	\$1,185.69
									CONTRACTOR'S TOTAL = \$1,185.68
21	100	LF	NEW CONCRETE CURB AND GUTTER	\$11.52	\$1,152.00	\$22.00	\$2,200.00	\$10.09	\$1,009.00
					CONTRACTOR'S TOTAL = \$1,152.31				CONTRACTOR'S TOTAL = \$1,009.31
22	312	LF	INSTALL NEW 4" CONCRETE CAP	\$11.33	\$3,534.96	\$17.63	\$5,500.56	\$13.38	\$4,174.56
					CONTRACTOR'S TOTAL = \$3,536.47				CONTRACTOR'S TOTAL = \$4,176.08
23	1	LS	INSTALL NEW ROCK WALL	\$2,733.96	\$2,733.96	\$54.40	\$54.40	\$6,230.84	\$6,230.84
24	1	EACH	REINSTALL EXISTING STREET SIGN	\$155.00	\$155.00	\$550.00	\$550.00	\$197.72	\$197.72
25	1	LS	REMOVAL OF EXISTING ROCK WALL	\$2,341.67	\$2,341.67	\$2,750.00	\$2,750.00	\$1,130.60	\$1,130.60
26	5	EACH	REMOVAL OF EXISTING ADA RAMP	\$177.60	\$888.00	\$220.00	\$1,100.00	\$243.81	\$1,219.05
									CONTRACTOR'S TOTAL = \$1,219.04

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SETCON, LLC. Dba A STAR CONSTRUCTION EL PASO, TX BIDDER (7 OF 9)		GARCOM, INC. EL PASO, TX BIDDER (8 OF 9)		GLOBE BUILDERS, LLC. EL PASO, TX BIDDER (9 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1	LS	TOPSOIL	\$1,500.00	\$1,500.00	\$38.50	\$38.50	\$8,558.77	\$8,558.77
28	1	EACH	BICYCLE RACK	\$967.69	\$967.69	\$0.00	\$0.00	\$3,226.13	\$3,226.13
29	1	LS	CHAIN LINK FENCE	\$12,512.50	\$12,512.50	\$1,100.00	\$1,100.00	\$5,596.19	\$5,596.19
30	1	EACH	CONSTRUCTION SIGN	\$17,325.00	\$17,325.00	\$2,750.00	\$2,750.00	\$1,119.41	\$1,119.41
31	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$31,662.50	\$31,662.50	\$550.00	\$550.00	\$8,558.77	\$8,558.77
SUM TOTAL BASE BID ITEMS (1-31)				\$334,711.13		\$274,246.08		\$349,531.47	
				CONTRACTOR'S TOTAL = \$334,747.71		CONTRACTOR'S TOTAL = \$337,980.50		CONTRACTOR'S TOTAL = \$349,497.45	

Approved by:   
Date: 11/26/2013

BID TITLE: ARMIJO PARK IMPROVEMENTS					BID NO: 2014-046				
BID DATE: November 13, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SETCON, LLC. Dba A STAR CONSTRUCTION EL PASO, TX BIDDER (7 OF 9)		GARCOM, INC. EL PASO, TX BIDDER (8 OF 9)		GLOBE BUILDERS, LLC. EL PASO, TX BIDDER (9 OF 9)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 1</b>									
1	1	EACH	REMOVAL OF ADDITIONAL WOODEN POLE AND LIGHT FIXTURE	\$3,657.00	\$3,657.00	\$300.00	\$300.00	\$782.80	\$782.80
2	1	EACH	ADDITIONAL NEW 30 FT. HIGH CONCRETE POLE WITH EXISTING LIGHT FIXTURE	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00	\$6,839.20	\$6,839.20
SUM TOTAL OPTION 1 (ITEM 1 - 2)				\$11,157.00		\$3,300.00		\$7,622.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES BID WAS SUBMITTED ON WRONG PROPOSAL FORM		YES	

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

Approved by:   
Date: 11/26/2013

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

City of El Paso

**ENGINEERING**  
and Construction Management



December 3, 2013

Joseph Nester - Owner  
Kaizen Construction Services, LLC  
PO Box 920 532  
El Paso, TX 79902

**RE: Armijo Park Improvements  
Solicitation No: 2014-046**

Dear Mr. Nester:

Please consider this letter as your notice that on December 10, 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.2014-046, 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, Kaizen Construction Services, LLC, 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 item No. 13 was left blank. Kaizen Construction Services, LLC was asked to confirm their prices on that item and the bidder did not confirm.

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,

**Sandra Jimenez**  
Procurement Analyst  
915-541-4521

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

**Mayor**  
Oscar Leaser

**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





# Armijo Park Improvements

## Solicitation No. 2014-046



# Scope of Work

**Address: 700 E. 7<sup>th</sup> Ave.  
District 8**

The Armijo Park Improvements project consists of the following:

- Remove existing playground area rock wall enclosure and playground equipment.
- Install new playground equipment with new engineered wood fiber.
- Remove existing wood poles and one abandoned steel light pole.
- Install three (3) new concrete area light poles along new and existing walking paths.
- Remove existing sidewalk and existing parkway improvements along the north and west sides of project limits.
- Install a new 8' to 15" wide concrete walk path to connect to existing sidewalks and new 7' wide parkways with chat and screening material.
- Install a new 5 space bike rack on concrete slab.
- Plant 6 trees in parkway as needed to fill missing trees.
- Install new drip irrigation for new trees.



# Project Limits







## **Funding Source:** 38th Year Community Development Block Grant

- This is a low bid, unit price contract
  - **Nine (9)** bids were received
- Recommendation:
  - Deem the lowest bidder, **Kaizen Construction Services** as non-responsive because they did not confirm their bid prices.
  - Deem **Medlock Commercial Contractors** as the lowest responsible and responsive bidder
  - Award Base Bid and Option No. 1 to **Medlock Commercial Contractors, LLC** in the amount of **\$287,141.25**

Construction Time Frame:                   **150** Consecutive Calendar Days  
Construction Start:                           **January 2014**  
Final Completion:                           **June 2014**



# *Questions/Comments*