

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** 11/12/13

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

**DISTRICT(S) AFFECTED:** # 4

**SUBJECT:**

Discussion and action to award Solicitation No. 2014-007 for Barron Park to Spartan Construction of New Mexico, LLC, for an estimated total amount of \$932,429.50.

<b>Department:</b>	Engineering and Construction Management
<b>Award to:</b>	Spartan Construction of New Mexico El Paso, TX
<b>Base Bid:</b>	\$864,559.31
<b>Option 1:</b>	\$35,516.31
<b>Option 2:</b>	\$14,329.58
<b>Option 3:</b>	\$8,880.30
<b>Option 4:</b>	\$9,144.00
<b>Total Estimated Award:</b>	\$932,429.50
<b>Time for Completion:</b>	180 Consecutive Calendar Days
<b>Accounts:</b>	190-29010-580270-4800-PCP13PRKA02
<b>Funding Source:</b>	2012 Quality of Life Bonds
<b>District:</b>	# 4

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 award as indicated to the lowest responsive and responsible bidder.

**BACKGROUND / DISCUSSION:**

The project consists of constructing a new six (6) acre park. Park amenities include playground areas, athletic fields and basketball and quick-soccer courts. ADA compliant sidewalks and pathways will be constructed to provide connectivity to and within the park. Illumination throughout the park will be included. Landscaping such as sod, trees, shrubs, flagstone and boulders will be installed. A new irrigation system will be installed. Off-site parking will be provided. Other park equipment include metal

canopies, ADA compliant tables and chairs, benches, bike racks, trash receptacles and pet waste stations.

**SELECTION SUMMARY:**

The solicitation was advertised on 08/27/13 and 09/03/13. A total of 35 interested bidders picked up a bid package. The bid was opened on 09/18/13 and 6 bids were received.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Total estimated amount \$932,429.50 - 2012 Quality of Life Bonds

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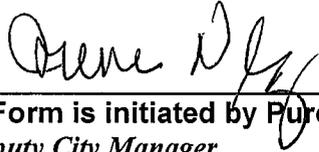
**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*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*

# **BARRON PARK**

## **SOLICITATION No. 2014-007**

### **SCOPE OF WORK**

The City of El Paso's Barron Park is in Northeast El Paso located on Rogers Hornsby Street. Access to the site can be from Roy P. Benavidez Street or Rogers Hornsby Street. The site encompasses approximately 6.09-acres. The site slopes in a north to south direction and is bounded along its northern and southern boundaries by residential homes.

#### **Base Bid**

Base bid consists of the following improvements: Demolition, removal and proper disposal of existing sidewalks and curb & gutter. Site clearing and grubbing of the existing project site with removal and proper disposal of all debris (regardless of type), vegetation, and material within the project limits. Grading of an approximate 6-acre site. Installation of new shared-use path; curb & gutter; sidewalks; pavers; sod area; rock landscape areas; shrubs & trees; park amenities (benches, trash receptacles, picnic tables, distance markers, etc.); one shaded (canopy); playground area (toddler area and kids area); irrigation system; on-street off-site parking; quick-soccer court; and illumination. Park amenities and canopy will be furnished by Owner and installed by the Contractor. Playground area equipment will be furnished by Owner and installed by Others.

#### **Option 1**

Option 1 consists of furnishing and installing the new basketball court in its entirety for a complete and functional system, including but not limited to: colored concrete surface pad with expansion joints, basketball court pole assembly, basketball backboard assembly and basketball court striping.

#### **Option 2**

Option 2 consists of installing two new monoslope 15-ft x 22-ft shelters for the playground area in its entirety, including but not limited to: concrete footing, columns, girders and gutter system. Monoslope shelters will be furnished by Owner and installed by the Contractor.

#### **Option 3**

Option 3 consists of installing one new 36-ft hexagon shelter with accessories for a pavilion area in its entirety, including but not limited to: concrete footing, columns, girders, ornaments and gutter system. Hexagon shelter will be furnished by Owner and installed by the Contractor.

#### **Option 4**

Option 4 consists of furnishing and installing approximately 360 square yards of new sidewalk in its entirety, including but not limited to: subgrade preparation to install sidewalk, rebar and expansion joints.

#### **Option 5**

Option 5 consists of installing two new curved arbor shelters with shelter ornamentation for a bench area in its entirety, including but not limited to: concrete footing, columns, girders and gutter system. Curved arbor shelters and shelter ornamentation will be furnished by Owner and installed by the Contractor.

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

Substantial construction shall be completed within 150-Consecutive Calendar Days. All Remaining Work must be completed within 30-Consecutive Calendar Days after the notice of substantial completion.

The project description for Base Bid and Options 1 thru 5, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

**This is a Unit Price Project.**

**END SCOPE OF WORK**

**RECOMMENDATION**

*Dedicated to Outstanding Customer Service for a Better Community*

**SERVICE SOLUTIONS SUCCESS**



**MEMORANDUM**

DATE: October 30, 2013

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

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

SUBJECT: Solicitation No. 2014-007- Barron Park

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: Spartan Construction of New Mexico, LLC

Base Bid Amount: \$864,559.31  
 Option 1 Amount: \$ 35,516.31  
 Option 2 Amount: \$ 14,329.58  
 Option 3 Amount: \$ 8,880.30  
 Option 4 Amount: \$ 9,144.00  
**Total Award Amount: \$932,429.50**

If you have any questions, please contact us at 541-4259.

**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

# RECOMMENDATION

*Dedicated to Outstanding Customer Service for a Better Community*

**SERVICE SOLUTIONS SUCCESS**



## MEMORANDUM

DATE: October 30, 2013

TO: Cecilia Bertolli  
Administrative Service Manager

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

FROM: O. Yesenia Castro  
Project Manager

SUBJECT: Solicitation No. 2014-007- Barron Park

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

- Deem **Spartan Contractors of New Mexico, LLC** as the lowest responsive responsible bidder
- Award Base Bid and Options 1, 2, 3 and 4 in the total amount of **\$932,429.50** to the lowest responsive responsible bidder, **Spartan Contractors of New Mexico, LLC**

Attached you will find the following:

- Contractor's Experience Reference Form
- Offeror's Reputation Check Form
- User Department Bid Recommendation

If you have any questions or need additional information please advise.

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

**Spartan Construction of New Mexico, LLC.**

Project 1

**Alamito Housing Site Improvements**

Project 1 Scope

The scope of work consisted of site demolition, asphalt, earthwork, site concrete, landscaping, basketball courts and site furnishings. The amount of this project was \$475,000 and was completed on 12/7/2010.

Project 1 Comments

The project was completed in accordance with the contract documents.

Project 2

**Pear St. Drainage Improvements**

Project 2 Scope

The scope of work consisted of excavation, concrete, storm drainage, CLF, erosion control and traffic control. The amount of this project was \$450,000 and was completed on 12/6/2010.

Project 2 Comments

The project was completed in accordance with the contract documents.

Project 3

**El Dorado High School Site Improvements**

Project 3 Scope

The scope of work consisted of earthwork, asphalt, site concrete, running track, football field and field improvements. The amount of this project was \$1,500,000 and was completed on 5/1/2004.

Project 3 Comments

The project was completed in accordance with the contract documents.

# 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

## BARRON PARK

Solicitation No. 2014-007

within the specified limits and in accordance with the plans, including **Addenda numbers** #1, 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 based on the Base Bid.

**If Funding is available,** the lowest responsible bid will be determined based on the Base Bid plus any combination of the Five Options.

**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.**

SPARTAN CONSTRUCTION  
OF NEW MEXICO

COMPANY NAME: \_\_\_\_\_

BIDDER'S SIGNATURE: \_\_\_\_\_

PRINT NAME: Steve Allen

**BASE BID - UNIT PRICE SCHEDULE:**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	1	LS	Mobilization (Not to exceed 5% of the Base Bid)	\$ 39,847. <sup>50</sup>	\$ 39,847. <sup>50</sup>
2	6	MO	Traffic Control Plan	\$ 1,138. <sup>50</sup>	\$ 6,831. <sup>00</sup>
3	1	LS	Site Grading, Clearing & Grubbing	\$ 45,540. <sup>00</sup>	\$ 45,540. <sup>00</sup>
4	175	LF	Removal and Disposal of Existing Curb	\$ 3. <sup>79</sup>	\$ 663. <sup>37</sup>
5	10	SY	Removal and Disposal of Existing Sidewalk	\$ 12. <sup>83</sup>	\$ 128. <sup>35</sup>
6	1	LS	Excavation (Cut to Waste)	\$ 56,925. <sup>00</sup>	\$ 56,925. <sup>00</sup>
7	225	LF	Concrete Curb & Gutter	\$ 11. <sup>38</sup>	\$ 2,561. <sup>63</sup>
8	130	LF	6" Concrete Header	\$ 9. <sup>10</sup>	\$ 1,184. <sup>64</sup>
9	1,255	SY	4" Concrete Sidewalk	\$ 25. <sup>40</sup>	\$ 31,888. <sup>41</sup>
10	630	SY	4" Concrete Court Surface	\$ 49. <sup>93</sup>	\$ 31,459. <sup>79</sup>
11	360	SY	New Asphalt Parking	\$ 31. <sup>44</sup>	\$ 11,319. <sup>60</sup>
12	1	LS	Parking Pavement Markings	\$ 3,307. <sup>34</sup>	\$ 3,307. <sup>34</sup>
13	1,661	SF	Pavers	\$ 6. <sup>83</sup>	\$ 11,346. <sup>29</sup>
14	6	PERCH	Curved Garden Wall	\$ 383. <sup>67</sup>	\$ 2,302. <sup>05</sup>
15	2	EA	Mile Marker Artwork	\$ 1,257. <sup>52</sup>	\$ 2,515. <sup>05</sup>
16	1	EA	Landing Artwork	\$ 1,257. <sup>53</sup>	\$ 1,257. <sup>53</sup>

COMPANY NAME: SPARTAN CONSTRUCTION OF NEW MEXICO

BIDDER'S SIGNATURE: [Signature] PRINT NAME: Steve Allen

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
17	55	PERCH	Playground Rock Wall	\$ 231. <sup>11</sup>	\$ 12,711. <sup>35</sup>
18	1	EA	Entrance Signage	\$ 7,528. <sup>60</sup>	\$ 7,528. <sup>60</sup>
19	268	LF	8' High Chain-Link Fence w/ Pedestrian Gates	\$ 42. <sup>12</sup>	\$ 11,289. <sup>37</sup>
20	3	EA	New Wheelchair Ramp	\$ 1,164. <sup>37</sup>	\$ 3,493. <sup>13</sup>
21	2	EA	Handicap Sign	\$ 430. <sup>82</sup>	\$ 861. <sup>64</sup>
22	95,440	SF	Sod Installation	\$ 0. <sup>68</sup>	\$ 65,195. <sup>86</sup>
23	35,938	SF	Rock Mulch Installation (2")	\$ 0. <sup>68</sup>	\$ 24,549. <sup>25</sup>
24	14,687	SF	Rock Mulch Installation (3/4")	\$ 0. <sup>68</sup>	\$ 10,032. <sup>69</sup>
25	66,961	SF	Rock Mulch Installation (3/8")	\$ 0. <sup>56</sup>	\$ 38,117. <sup>55</sup>
26	53	EA	Flagstone	\$ 20. <sup>49</sup>	\$ 1,086. <sup>13</sup>
27	60	EA	Boulder	\$ 250. <sup>47</sup>	\$ 15,028. <sup>20</sup>
28	2	EA	Park Rules Signage	\$ 430. <sup>82</sup>	\$ 861. <sup>64</sup>
29	160	EA	Tree- 2" Caliper	\$ 204. <sup>93</sup>	\$ 32,788. <sup>88</sup>
30	89	EA	Tree - 1" Caliper	\$ 159. <sup>39</sup>	\$ 14,185. <sup>71</sup>
31	707	EA	Shrub - 5 Gallon Container	\$ 20. <sup>49</sup>	\$ 14,488. <sup>55</sup>
32	258	EA	Shrub - 1 Gallon Container	\$ 4. <sup>38</sup>	\$ 2,937. <sup>33</sup>
33	23,920	SF	Reclamation Seeding	\$ 0. <sup>34</sup>	\$ 8,149. <sup>58</sup>

SPARTAN CONSTRUCTION  
OF NEW MEXICO

COMPANY NAME:

BIDDER'S SIGNATURE:

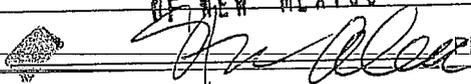
*Steve Allen*

PRINT NAME:

Steve Allen

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
34	2	EA	Park Sign	\$ 430. <sup>82</sup>	\$ 861. <sup>64</sup>
35	1	LS	Installation of Site Furnishings	\$ 7,053. <sup>53</sup>	\$ 7,053. <sup>53</sup>
36	1	EA	Installation of Monoslope 42'x26' Shelter	\$ 9,677. <sup>25</sup>	\$ 9,677. <sup>25</sup>
37	95,440	SF	Irrigation - Turf Area	\$ 1. <sup>08</sup>	\$ 103,225. <sup>52</sup>
38	117,586	SF	Irrigation - Landscape Area	\$ 0. <sup>34</sup>	\$ 40,161. <sup>50</sup>
39	8	EA	Type "LSA" Light Standard	\$ 5,674. <sup>28</sup>	\$ 45,394. <sup>27</sup>
40	8	EA	Type "LSB" Light Standard	\$ 7,016. <sup>57</sup>	\$ 56,132. <sup>60</sup>
41	8	EA	Type "LSC" Light Standard	\$ 8,314. <sup>40</sup>	\$ 66,515. <sup>72</sup>
42	4	EA	Type "LA" Light Fixture	\$ 799. <sup>22</sup>	\$ 3,196. <sup>91</sup>
43	1	EA	Main Disconnect	\$ 2,095. <sup>98</sup>	\$ 2,095. <sup>78</sup>
44	1	LOT	Metering and Service Entrance	\$ 1,201. <sup>12</sup>	\$ 1,201. <sup>12</sup>
45	1	EA	Panel "A"	\$ 2,132. <sup>41</sup>	\$ 2,132. <sup>41</sup>
46	5	EA	Lighting Contactor	\$ 351. <sup>79</sup>	\$ 1,758. <sup>78</sup>
47	5	EA	Time Clock	\$ 202. <sup>45</sup>	\$ 1,013. <sup>27</sup>
48	1	EA	Photocell	\$ 141. <sup>17</sup>	\$ 141. <sup>17</sup>
49	1	EA	Booster Pump Feeder	\$ 8,297. <sup>39</sup>	\$ 8,297. <sup>39</sup>
50	620	LF	Furnish and Install Silt Fence	\$ 4. <sup>03</sup>	\$ 2,582. <sup>64</sup>

COMPANY NAME: SPARTAN CONSTRUCTION OF NEW MEXICO

BIDDER'S SIGNATURE:  PRINT NAME: Steve Allon

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
51	70	SY	Furnish and Install Construction Entrance/Exit	\$ 32. <sup>99</sup>	\$ 2,267. <sup>69</sup>

SUM TOTAL BASE BID (Items 1 thru 51)

\$ 866,031.<sup>62</sup>

UNIT PRICE SCHEDULE: OPTION 1

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	630	SY	4" Concrete Court Surface	\$ 49. <sup>82</sup>	\$ 31,388. <sup>06</sup>
2	1	LS	Basketball Court Equipment & Striping	\$ 4,129. <sup>65</sup>	\$ 4,129. <sup>65</sup>

SUM TOTAL OPTION 1 (Items 1 thru 2)

\$ 35,517.<sup>71</sup>

UNIT PRICE SCHEDULE: OPTION 2

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	2	EA	Installation of Monoslope 15'x22' Shelter	\$ 7,164. <sup>79</sup>	\$ 14,329. <sup>58</sup>

SUM TOTAL OPTION 2 (Item 1)

\$ 14,329.<sup>58</sup>

UNIT PRICE SCHEDULE: OPTION 3

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	1	EA	Installation of 36' Hexagon Shelter W/Accessories	\$ 8,880. <sup>30</sup>	\$ 8,880. <sup>30</sup>

SUM TOTAL OPTION 3 (Item 1)

\$ 8,880.<sup>30</sup>

COMPANY NAME: SPARTAN CONSTRUCTION OF NEW MEXICO  
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Steve Aalen

**UNIT PRICE SCHEDULE: OPTION 4**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	360	SY	4" Concrete Sidewalk	\$ 25.40	\$ 9,147.33

**SUM TOTAL OPTION 4 (Item 1)**

\$ 9,147.33

**UNIT PRICE SCHEDULE: OPTION 5**

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Price	Total Amount (Quantity X Unit Price)
1	2	EA	Install Curved Arbor	\$ 6,856.87	\$ 13,713.75
2	1	EA	Install Shelter Ornamentation	\$ 10,246.50	\$ 10,246.50

**SUM TOTAL OPTION 5 (Items 1 thru 2)**

\$ 23,960.25

**SPARTAN CONSTRUCTION  
OF NEW MEXICO**

COMPANY NAME: \_\_\_\_\_

BIDDER'S SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Shari Allen

**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 EIGHTY (180) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **ONE HUNDRED FIFTY (150) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **Four Hundred Fifty Dollars and Zero Cents (\$450.00)** 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.

SPARTAN CONSTRUCTION  
OF NEW MEXICO

BIDDER'S NAME:

(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Steve Allen* 9/18/13  
Signature Date

Steve Allen, President (915) 760-6171 (972) 591-4523  
Print Signer's name & title Telephone Fax

240 Thunderbird St E El Paso, Tx 79912  
Address City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

Dejanira Glaser certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Steve Allen who signed the foregoing contract on behalf of the Bidder, was then President 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: 2014-007  
 BID TITLE: Barron Park  
 BID DATE: September 18, 2013

	<b>SUM TOTAL BASE BID</b>	<b>OPTION 1</b>	<b>OPTION 2</b>	<b>OPTION 3</b>	<b>OPTION 4</b>	<b>OPTION 5</b>
Spartan Construction of New Mexico El Paso, TX	\$864,559.31	\$35,516.31	\$14,329.58	\$8,880.30	\$9,144.00	\$23,960.24
	Contractor's Total = \$866,031.62	Contractor's Total = \$35,517.71			Contractor's Total = \$9,147.33	Contractor's Total = \$23,960.25
Medlock Commercial Contractors, LLC. El Paso, TX	\$890,116.02	\$39,385.80	\$11,342.00	\$6,000.00	\$12,078.00	\$15,898.19
Pride General Contractors, LLC. El Paso, TX	\$893,176.31	\$34,730.00	\$9,200.00	\$17,250.00	\$13,248.00	\$8,768.75
	Contractor's Total = \$898,024.24					
Licon Engineering Co., Inc. dba LEC Group El Paso, TX	\$957,387.61	\$32,049.82	\$17,151.54	\$21,732.56	\$13,334.40	\$15,446.75
			Contractor's Total = \$17,151.53		Contractor's Total = \$13,333.82	
Martinez Bros. Contractors, LLC.	\$997,750.00	\$27,595.00	\$9,200.00	\$10,250.00	\$10,800.00	\$14,500.00
Garcom, Inc. El Paso, TX	\$1,066,374.57	\$32,722.40	\$16,115.00	\$6,000.50	\$11,934.00	\$10,340.00
	Contractor's Total = \$1,066,496.67					



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK				BID NO: 2014-007					
BID DATE: September 18, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF THE BASE BID)	\$39,847.50	\$39,847.50	\$33,828.00	\$33,828.00	\$41,400.00	\$41,400.00
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 4%	
2	6	MO	TRAFFIC CONTROL PLAN	\$1,138.50	\$6,831.00	\$854.00	\$5,124.00	\$1,380.00	\$8,280.00
3	1	LS	SITE GRADING, CLEARING & GRUBBING	\$45,540.00	\$45,540.00	\$45,577.00	\$45,577.00	\$52,491.75	\$52,491.75
4	175	LF	REMOVAL AND DISPOSAL OF EXISTING CURB	\$3.79	\$663.25	\$54.36	\$9,513.00	\$2.30	\$402.50
				CONTRACTOR'S TOTAL = \$663.37					
5	10	SY	REMOVAL AND DISPOSAL OF EXISTING SIDEWALK	\$12.83	\$128.30	\$30.73	\$307.30	\$57.50	\$575.00
				CONTRACTOR'S TOTAL = \$128.35					
6	1	LS	EXCAVATION (CUT TO WASTE)	\$56,925.00	\$56,925.00	\$66,004.00	\$66,004.00	\$80,252.75	\$80,252.75
7	225	LF	CONCRETE CURB & GUTTER	\$11.38	\$2,560.50	\$14.23	\$3,201.75	\$10.35	\$2,328.75
				CONTRACTOR'S TOTAL = \$2,561.63					
8	130	LF	6" CONCRETE HEADER	\$9.10	\$1,183.00	\$8.54	\$1,110.20	\$8.63	\$1,121.90
				CONTRACTOR'S TOTAL = \$1,184.04					
9	1255	SY	4" CONCRETE SIDEWALK	\$25.40	\$31,877.00	\$35.68	\$44,778.40	\$34.50	\$43,297.50
				CONTRACTOR'S TOTAL = \$31,888.61					
10	630	SY	4" CONCRETE COURT SURFACE	\$49.93	\$31,455.90	\$62.53	\$39,393.90	\$46.00	\$28,980.00
				CONTRACTOR'S TOTAL = \$31,459.79					
11	360	SY	NEW ASPHALT PARKING	\$31.44	\$11,318.40	\$25.29	\$9,104.40	\$25.30	\$9,108.00
				CONTRACTOR'S TOTAL = \$11,319.60					
12	1	LS	PARKING PAVEMENT MARKINGS	\$3,307.34	\$3,307.34	\$1,252.00	\$1,252.00	\$1,702.00	\$1,702.00
13	1,661	SF	PAVERS	\$6.83	\$11,344.63	\$9.04	\$15,015.44	\$6.90	\$11,460.90
				CONTRACTOR'S TOTAL = \$11,346.29					

Approved By: *C Bertelli*  
DATE: 09/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK				BID NO: 2014-007					
BID DATE: September 18, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	6	PERCH	CURVED GARDEN WALL	\$383.67	\$2,302.02 CONTRACTOR'S TOTAL = \$2,302.05	\$400.39	\$2,402.34	\$345.00	\$2,070.00
15	2	EA	MILE MARKER ARTWORK	\$1,257.52	\$2,515.04 CONTRACTOR'S TOTAL = \$2,515.05	\$893.33	\$1,786.66	\$862.50	\$1,725.00
16	1	EA	LANDING ARTWORK	\$1,257.53	\$1,257.53	\$1,849.00	\$1,849.00	\$1,150.00	\$1,150.00
17	55	PERCH	PLAYGROUND ROCK WALL	\$231.11	\$12,711.05 CONTRACTOR'S TOTAL = \$12,711.35	\$505.02	\$27,776.10	\$420.90	\$23,149.50
18	1	EA	ENTRANCE SIGNAGE	\$7,528.60	\$7,528.60	\$5,406.00	\$5,406.00	\$1,150.00	\$1,150.00
19	268	LF	8' HIGH CHAIN-LINK FENCE W/ PEDESTRIAN GATES	\$42.12	\$11,288.16 CONTRACTOR'S TOTAL = \$11,289.37	\$39.16	\$10,494.88	\$42.55	\$11,403.40
20	3	EA	NEW WHEELCHAIR RAMP	\$1,164.37	\$3,493.11 CONTRACTOR'S TOTAL = \$3,493.13	\$682.80	\$2,048.40	\$805.00	\$2,415.00
21	2	EA	HANDICAP SIGN	\$430.82	\$861.64	\$254.34	\$508.68	\$345.00	\$690.00
22	95440	SF	SOD INSTALLATION	\$0.68	\$64,899.20 CONTRACTOR'S TOTAL = \$65,195.06	\$0.64	\$61,081.60	\$0.53	\$50,583.20
23	35,938	SF	ROCK MULCH INSTALLATION (2")	\$0.68	\$24,437.84 CONTRACTOR'S TOTAL = \$24,549.25	\$0.74	\$26,594.12	\$0.75	\$26,953.50
24	14,687	SF	ROCK MULCH INSTALLATION (3/4")	\$0.68	\$9,987.16 CONTRACTOR'S TOTAL = \$10,032.69	\$0.65	\$9,546.55	\$0.66	\$9,693.42
25	66,961	SF	ROCK MULCH INSTALLATION (3/8")	\$0.56	\$37,498.16 CONTRACTOR'S TOTAL = \$38,117.55	\$0.80	\$53,568.80	\$0.81	\$54,238.41
26	53	EA	FLAGSTONE	\$20.49	\$1,085.97 CONTRACTOR'S TOTAL = \$1,086.13	\$22.76	\$1,206.28	\$23.00	\$1,219.00

Approved By: *C Bertolli*  
DATE: 09/20/13



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	60	EA	BOULDER	\$250.47	\$15,028.20	\$205.00	\$12,300.00	\$207.00	\$12,420.00
28	2	EA	PARK RULES SIGNAGE	\$430.82	\$861.64	\$311.24	\$622.48	\$805.00	\$1,610.00
29	160	EA	TREE - 2" CALIPER	\$204.93	\$32,788.80	\$250.36	\$40,057.60	\$253.00	\$40,480.00
30	89	EA	TREE - 1" CALIPER	\$159.39	\$14,185.71	\$125.18	\$11,141.02	\$126.50	\$11,258.50
31	707	EA	SHRUB - 5 GALLON CONTAINER	\$20.49	\$14,486.43	\$20.48	\$14,479.36	\$20.70	\$14,634.90
					CONTRACTOR'S TOTAL = \$14,488.55				
32	258	EA	SHRUB - 1 GALLON CONTAINER	\$11.38	\$2,936.04	\$11.38	\$2,936.04	\$11.50	\$2,967.00
					CONTRACTOR'S TOTAL = \$2,937.33				
33	23,920	SF	RECLAMATION SEEDING	\$0.34	\$8,132.80	\$0.07	\$1,674.40	\$0.07	\$1,674.40
					CONTRACTOR'S TOTAL = \$8,169.88				
34	2	EA	PARK SIGN	\$430.82	\$861.64	\$311.24	\$622.48	\$2,300.00	\$4,600.00
35	1	LS	INSTALLATION OF SITE FURNISHINGS	\$7,053.53	\$7,053.53	\$6,280.00	\$6,280.00	\$9,200.00	\$9,200.00
36	1	EA	INSTALLATION OF MONOSLOPE 42' X 26' SHELTER	\$9,677.25	\$9,677.25	\$6,316.00	\$6,316.00	\$11,500.00	\$11,500.00
37	95,440	SF	IRRIGATION - TURF AREA	\$1.08	\$103,075.20	\$0.95	\$90,668.00	\$0.92	\$87,804.80
					CONTRACTOR'S TOTAL = \$103,225.52				
38	117,586	SF	IRRIGATION - LANDSCAPE AREA	\$0.34	\$39,979.24	\$0.34	\$39,979.24	\$0.35	\$41,155.10
					CONTRACTOR'S TOTAL = \$40,161.50				
39	8	EA	TYPE "LSA" LIGHT STANDARD	\$5,674.28	\$45,394.24	\$5,673.00	\$45,384.00	\$5,731.60	\$45,852.80
					CONTRACTOR'S TOTAL = \$45,394.27				

Approved By: *CBertelli*  
DATE: 09/20/13



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	8	EA	TYPE "LSB" LIGHT STANDARD	\$7,016.57	\$56,132.56 CONTRACTOR'S TOTAL = \$56,132.60	\$7,014.00	\$56,112.00	\$7,087.45	\$56,699.60
41	8	EA	TYPE "LSC" LIGHT STANDARD	\$8,314.46	\$66,515.68 CONTRACTOR'S TOTAL = \$66,515.72	\$8,311.00	\$66,488.00	\$8,398.45	\$67,187.60
42	4	EA	TYPE "LA" LIGHT FIXTURE	\$799.22	\$3,196.88 CONTRACTOR'S TOTAL = \$3,196.91	\$800.00	\$3,200.00	\$807.30	\$3,229.20
43	1	EA	MAIN DISCONNECT	\$2,095.98	\$2,095.98	\$2,095.00	\$2,095.00	\$2,117.15	\$2,117.15
44	1	LOT	METERING AND SERVICE ENTRANCE	\$1,201.12	\$1,201.12	\$1,201.00	\$1,201.00	\$1,213.25	\$1,213.25
45	1	EA	PANEL "A"	\$2,132.41	\$2,132.41	\$2,131.00	\$2,131.00	\$2,153.95	\$2,153.95
46	5	EA	LIGHT CONTRACTOR	\$351.79	\$1,758.95 CONTRACTOR'S TOTAL = \$1,758.98	\$352.00	\$1,760.00	\$355.35	\$1,776.75 CONTRACTOR'S TOTAL = \$1,776.78
47	5	EA	TIME CLOCK	\$202.65	\$1,013.25 CONTRACTOR'S TOTAL = \$1,013.27	\$202.00	\$1,010.00	\$204.47	\$1,022.35
48	1	EA	PHOTOCELL	\$141.17	\$141.17	\$140.00	\$140.00	\$142.08	\$142.08
49	1	EA	BOOSTER PUMP FEEDER	\$8,297.39	\$8,297.39	\$1,466.00	\$1,466.00	\$1,481.20	\$1,481.20
50	620	LF	FURNISH AND INSTALL SILT FENCE	\$4.03	\$2,498.60 CONTRACTOR'S TOTAL = \$2,582.64	\$3.28	\$2,033.60	\$2.88	\$1,785.60
51	70	SY	FURNISH AND INSTALL CONSTRUCTION ENTRANCE/EXIT	\$32.39	\$2,267.30 CONTRACTOR'S TOTAL = \$2,267.69	\$22.00	\$1,540.00	\$19.55	\$1,368.50
<b>SUM TOTAL BASE BID (ITEMS 1 - 51)</b>				<b>\$864,559.31</b>		<b>\$890,116.02</b>		<b>\$893,176.21</b>	
				CONTRACTOR'S TOTAL = \$866,031.62				CONTRACTOR'S TOTAL = \$898,024.24	

Approved By: *C Bertalli*  
DATE: 01/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 1</b>									
1	630	SY	4" CONCRETE COURT SURFACE	\$49.82	\$31,386.60	\$53.86	\$33,931.80	\$46.00	\$28,980.00
				CONTRACTOR'S TOTAL = \$31,388.06					
2	1	LS	BASKETBALL COURT EQUIPMENT & STRIPING	\$4,129.65	\$4,129.65	\$5,454.00	\$5,454.00	\$5,750.00	\$5,750.00
<b>SUM TOTAL OPTION 1 (ITEMS 1 - 2)</b>				<b>\$35,516.25</b>		<b>\$39,385.80</b>		<b>\$34,730.00</b>	
				CONTRACTOR'S TOTAL = \$35,517.71					
<b>UNIT PRICE SCHEDULE: OPTION 2</b>									
1	2	EA	INSTALLATION OF MONOSLOPE 15' X 22' SHELTER	\$7,164.79	\$14,329.58	\$5,671.00	\$11,342.00	\$4,600.00	\$9,200.00
<b>SUM TOTAL OPTION 2 (ITEMS 1)</b>				<b>\$14,329.58</b>		<b>\$11,342.00</b>		<b>\$9,200.00</b>	
<b>UNIT PRICE SCHEDULE: OPTION 3</b>									
1	1	EA	INSTALLATION OF 36' HEXAGON SHELTER W/ACCESSORIES	\$8,880.30	\$8,880.30	\$6,000.00	\$6,000.00	\$17,250.00	\$17,250.00
<b>SUM TOTAL OPTION 3 (ITEMS 1)</b>				<b>\$8,880.30</b>		<b>\$6,000.00</b>		<b>\$17,250.00</b>	

Approved By: *C. Bertalli*  
DATE: 09/22/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX		MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 4</b>									
1	360	SY	4" CONCRETE SIDEWALK	\$25.40	\$9,144.00	\$33.55	\$12,078.00	\$36.80	\$13,248.00
					CONTRACTOR'S TOTAL = \$9,147.33				
SUM TOTAL OPTION 4 (ITEMS 1)				\$9,144.00		\$12,078.00		\$13,248.00	
				CONTRACTOR'S TOTAL = \$9,147.33					
<b>UNIT PRICE SCHEDULE: OPTION 5</b>									
1	2	EA	INSTALL CURVED ARBOR	\$6,856.87	\$13,713.74	\$5,864.45	\$11,728.90	\$4,025.00	\$8,050.00
					CONTRACTOR'S TOTAL = \$13,713.75				
2	1	EA	INSTALL SHELTER ORNAMENTATION	\$10,246.50	\$10,246.50	\$4,169.29	\$4,169.29	\$718.75	\$718.75
SUM TOTAL OPTION 5 (ITEMS 1 - 2)				\$23,960.24		\$15,898.19		\$8,768.75	
				CONTRACTOR'S TOTAL = \$23,960.25					
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENT NO. 1 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: *C Bertalli*  
DATE: 02/20/13



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF THE BASE BID)	\$5,902.65	\$5,902.65	\$47,500.00	\$47,500.00	\$41,250.00	\$41,250.00
				CONTRACTOR'S PERCENTAGE = 1%		CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 4%	
2	6	MO	TRAFFIC CONTROL PLAN	\$949.15	\$5,694.90	\$5,000.00	\$30,000.00	\$5,463.33	\$32,779.98
3	1	LS	SITE GRADING, CLEARING & GRUBBING	\$19,478.73	\$19,478.73	\$37,500.00	\$37,500.00	\$61,490.00	\$61,490.00
4	175	LF	REMOVAL AND DISPOSAL OF EXISTING CURB	\$4.13	\$722.75	\$5.00	\$875.00	\$3.46	\$605.50
5	10	SY	REMOVAL AND DISPOSAL OF EXISTING SIDEWALK	\$10.62	\$106.20	\$12.00	\$120.00	\$38.50	\$385.00
6	1	LS	EXCAVATION (CUT TO WASTE)	\$41,318.52	\$41,318.52	\$88,500.00	\$88,500.00	\$83,325.00	\$83,325.00
7	225	LF	CONCRETE CURB & GUTTER	\$14.36	\$3,231.00	\$15.00	\$3,375.00	\$10.69	\$2,405.25
8	130	LF	6" CONCRETE HEADER	\$13.94	\$1,812.20	\$10.00	\$1,300.00	\$11.74	\$1,526.20
9	1255	SY	4" CONCRETE SIDEWALK	\$38.78	\$48,668.90	\$35.00	\$43,925.00	\$22.33	\$28,024.15
									CONTRACTOR'S TOTAL = \$27,354.25
10	630	SY	4" CONCRETE COURT SURFACE	\$48.22	\$30,378.60	\$50.00	\$31,500.00	\$51.38	\$32,369.40
11	360	SY	NEW ASPHALT PARKING	\$36.12	\$13,003.20	\$30.00	\$10,800.00	\$28.05	\$10,098.00
12	1	LS	PARKING PAVEMENT MARKINGS	\$531.24	\$531.24	\$500.00	\$500.00	\$3,190.00	\$3,190.00
13	1,661	SF	PAVERS	\$10.92	\$18,138.12	\$9.00	\$14,949.00	\$6.60	\$10,962.60

Approved By: *Chertelli*  
DATE: 09/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	6	PERCH	CURVED GARDEN WALL	\$397.25	\$2,383.50	\$450.00	\$2,700.00	\$192.50	\$1,155.00
15	2	EA	MILE MARKER ARTWORK	\$236.11	\$472.22	\$1,250.00	\$2,500.00	\$5,500.00	\$11,000.00
16	1	EA	LANDING ARTWORK	\$1,369.41	\$1,369.41	\$1,750.00	\$1,750.00	\$2,750.00	\$2,750.00
17	55	PERCH	PLAYGROUND ROCK WALL	\$238.82	\$13,135.10	\$250.00	\$13,750.00	\$192.50	\$10,587.50
18	1	EA	ENTRANCE SIGNAGE	\$2,124.95	\$2,124.95	\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00
19	268	LF	8' HIGH CHAIN-LINK FENCE W/ PEDESTRIAN GATES	\$43.68	\$11,706.24	\$45.00	\$12,060.00	\$41.25	\$11,055.00
20	3	EA	NEW WHEELCHAIR RAMP	\$885.40	\$2,656.20	\$850.00	\$2,550.00	\$1,006.50	\$3,019.50
21	2	EA	HANDICAP SIGN	\$165.27	\$330.54	\$250.00	\$500.00	\$385.00	\$770.00
22	95440	SF	SOD INSTALLATION	\$0.71	\$67,762.40	\$0.84	\$80,169.60	\$1.25	\$119,300.00
23	35,938	SF	ROCK MULCH INSTALLATION (2")	\$0.83	\$29,828.54	\$0.84	\$30,187.92	\$0.59	\$21,203.42
24	14,687	SF	ROCK MULCH INSTALLATION (3/4")	\$0.65	\$9,546.55	\$1.02	\$14,980.74	\$0.61	\$8,959.07
25	66,961	SF	ROCK MULCH INSTALLATION (3/8")	\$0.77	\$51,559.97	\$0.94	\$62,943.34	\$0.92	\$61,604.12
26	53	EA	FLAGSTONE	\$57.26	\$3,034.78	\$30.00	\$1,590.00	\$110.00	\$5,830.00

Approved By: *C Bertalli*  
DATE: 9/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. . CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	60	EA	BOULDER	\$200.69	\$12,041.40	\$190.00	\$11,400.00	\$246.58	\$14,794.80
28	2	EA	PARK RULES SIGNAGE	\$501.72	\$1,003.44	\$250.00	\$500.00	\$385.00	\$770.00
29	160	EA	TREE - 2" CALIPER	\$236.11	\$37,777.60	\$335.00	\$53,600.00	\$198.00	\$31,680.00
30	89	EA	TREE - 1" CALIPER	\$118.05	\$10,506.45	\$140.00	\$12,460.00	\$154.00	\$13,706.00
31	707	EA	SHRUB - 5 GALLON CONTAINER	\$21.25	\$15,023.75	\$35.00	\$24,745.00	\$19.80	\$13,998.60
32	258	EA	SHRUB - 1 GALLON CONTAINER	\$8.26	\$2,131.08	\$10.00	\$2,580.00	\$11.00	\$2,838.00
33	23,920	SF	RECLAMATION SEEDING	\$0.41	\$9,807.20	\$0.15	\$3,588.00	\$0.72	\$17,222.40
34	2	EA	PARK SIGN	\$501.72	\$1,003.44	\$250.00	\$500.00	\$385.00	\$770.00
35	1	LS	INSTALLATION OF SITE FURNISHINGS	\$7,512.89	\$7,512.89	\$12,000.00	\$12,000.00	\$16,830.00	\$16,830.00
36	1	EA	INSTALLATION OF MONOSLOPE 42' X 26' SHELTER	\$20,187.05	\$20,187.05	\$13,000.00	\$13,000.00	\$9,542.50	\$9,542.50
37	95,440	SF	IRRIGATION - TURF AREA	\$0.97	\$92,576.80	\$0.70	\$66,808.00	\$0.92	\$87,804.80
38	117,586	SF	IRRIGATION - LANDSCAPE AREA	\$0.58	\$68,199.88	\$0.64	\$75,255.04	\$0.33	\$38,803.38
39	8	EA	TYPE "LSA" LIGHT STANDARD	\$9,833.99	\$78,671.92	\$5,500.00	\$44,000.00	\$6,627.50	\$53,020.00
									CONTRACTOR'S TOTAL = \$53,812.00

Approved By: *C. Bertalli*  
DATE: 9/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	8	EA	TYPE "LSB" LIGHT STANDARD	\$12,121.20	\$96,969.60	\$6,750.00	\$54,000.00	\$7,975.00	\$63,800.00
41	8	EA	TYPE "LSC" LIGHT STANDARD	\$11,248.18	\$89,985.44	\$7,850.00	\$62,800.00	\$10,502.80	\$84,022.40
42	4	EA	TYPE "LA" LIGHT FIXTURE	\$765.08	\$3,060.32	\$1,000.00	\$4,000.00	\$412.50	\$1,650.00
43	1	EA	MAIN DISCONNECT	\$3,895.75	\$3,895.75	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00
44	1	LOT	METERING AND SERVICE ENTRANCE	\$3,895.75	\$3,895.75	\$1,500.00	\$1,500.00	\$11,000.00	\$11,000.00
45	1	EA	PANEL "A"	\$1,475.66	\$1,475.66	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00
46	5	EA	LIGHT CONTRACTOR	\$177.08	\$885.40	\$500.00	\$2,500.00	\$1,320.00	\$6,600.00
47	5	EA	TIME CLOCK	\$1,593.71	\$7,968.55	\$250.00	\$1,250.00	\$825.00	\$4,125.00
48	1	EA	PHOTOCELL	\$769.82	\$769.82	\$200.00	\$200.00	\$165.00	\$165.00
49	1	EA	BOOSTER PUMP FEEDER	\$2,927.71	\$2,927.71	\$4,588.36	\$4,588.36	\$17,050.00	\$17,050.00
50	620	LF	FURNISH AND INSTALL SILT FENCE	\$4.13	\$2,560.60	\$2.50	\$1,550.00	\$2.11	\$1,308.20
51	70	SY	FURNISH AND INSTALL CONSTRUCTION ENTRANCE/EXIT	\$23.61	\$1,652.70	\$20.00	\$1,400.00	\$21.84	\$1,528.80
<b>SUM TOTAL BASE BID (ITEMS 1 - 51)</b>				<b>\$957,387.61</b>		<b>\$997,750.00</b>		<b>\$1,066,374.57</b>	
								<b>CONTRACTOR'S TOTAL = \$1,066,496.67</b>	

Approved By: *CBertalli*  
DATE: 09/22/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 1</b>									
1	630	SY	4" CONCRETE COURT SURFACE	\$42.88	\$27,014.40	\$36.50	\$22,995.00	\$48.23	\$30,384.90
2	1	LS	BASKETBALL COURT EQUIPMENT & STRIPING	\$5,035.42	\$5,035.42	\$4,600.00	\$4,600.00	\$2,337.50	\$2,337.50
<b>SUM TOTAL OPTION 1 (ITEMS 1 - 2)</b>				<b>\$32,049.82</b>		<b>\$27,595.00</b>		<b>\$32,722.40</b>	
<b>UNIT PRICE SCHEDULE: OPTION 2</b>									
1	2	EA	INSTALLATION OF MONOSLOPE 15' X 22' SHELTER	\$8,575.77	\$17,151.54	\$4,600.00	\$9,200.00	\$8,057.50	\$16,115.00
				<small>CONTRACTOR'S TOTAL = \$17,151.53</small>					
<b>SUM TOTAL OPTION 2 (ITEMS 1)</b>				<b>\$17,151.54</b>		<b>\$9,200.00</b>		<b>\$16,115.00</b>	
				<small>CONTRACTOR'S TOTAL = \$17,151.53</small>					
<b>UNIT PRICE SCHEDULE: OPTION 3</b>									
1	1	EA	INSTALLATION OF 36' HEXAGON SHELTER W/ACCESSORIES	\$21,732.56	\$21,732.56	\$10,250.00	\$10,250.00	\$6,000.50	\$6,000.50
<b>SUM TOTAL OPTION 3 (ITEMS 1)</b>				<b>\$21,732.56</b>		<b>\$10,250.00</b>		<b>\$6,000.50</b>	

Approved By: *C Bertalli*  
DATE: 9/23/2013



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARRON PARK					BID NO: 2014-007				
BID DATE: September 18, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				LICON ENGINEERING CO., INC. dba LEC GROUP EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>UNIT PRICE SCHEDULE: OPTION 4</b>									
1	360	SY	4" CONCRETE SIDEWALK	\$37.04	\$13,334.40	\$30.00	\$10,800.00	\$33.15	\$11,934.00
				CONTRACTOR'S TOTAL = \$13,333.82					
SUM TOTAL OPTION 4 (ITEMS 1)				\$13,334.40		\$10,800.00		\$11,934.00	
				CONTRACTOR'S TOTAL = \$13,333.82					
<b>UNIT PRICE SCHEDULE: OPTION 5</b>									
1	2	EA	INSTALL CURVED ARBOR	\$6,877.75	\$13,755.50	\$6,500.00	\$13,000.00	\$2,147.75	\$4,295.50
2	1	EA	INSTALL SHELTER ORNAMENTATION	\$1,691.25	\$1,691.25	\$1,500.00	\$1,500.00	\$6,044.50	\$6,044.50
SUM TOTAL OPTION 5 (ITEMS 1 - 2)				\$15,446.75		\$14,500.00		\$10,340.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENT NO. 1 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: *Castelli*  
DATE: 9/23/2013



# Barron Park

Solicitation No. 2014-007



2012 Quality of Life Bond  
**BUILDING TOMORROW**  
*Together*

**Project to be awarded under  
2012 Quality of Life Bond Program**



## **Barron Park**

**Address: 11101 Roger Hornsby St.**

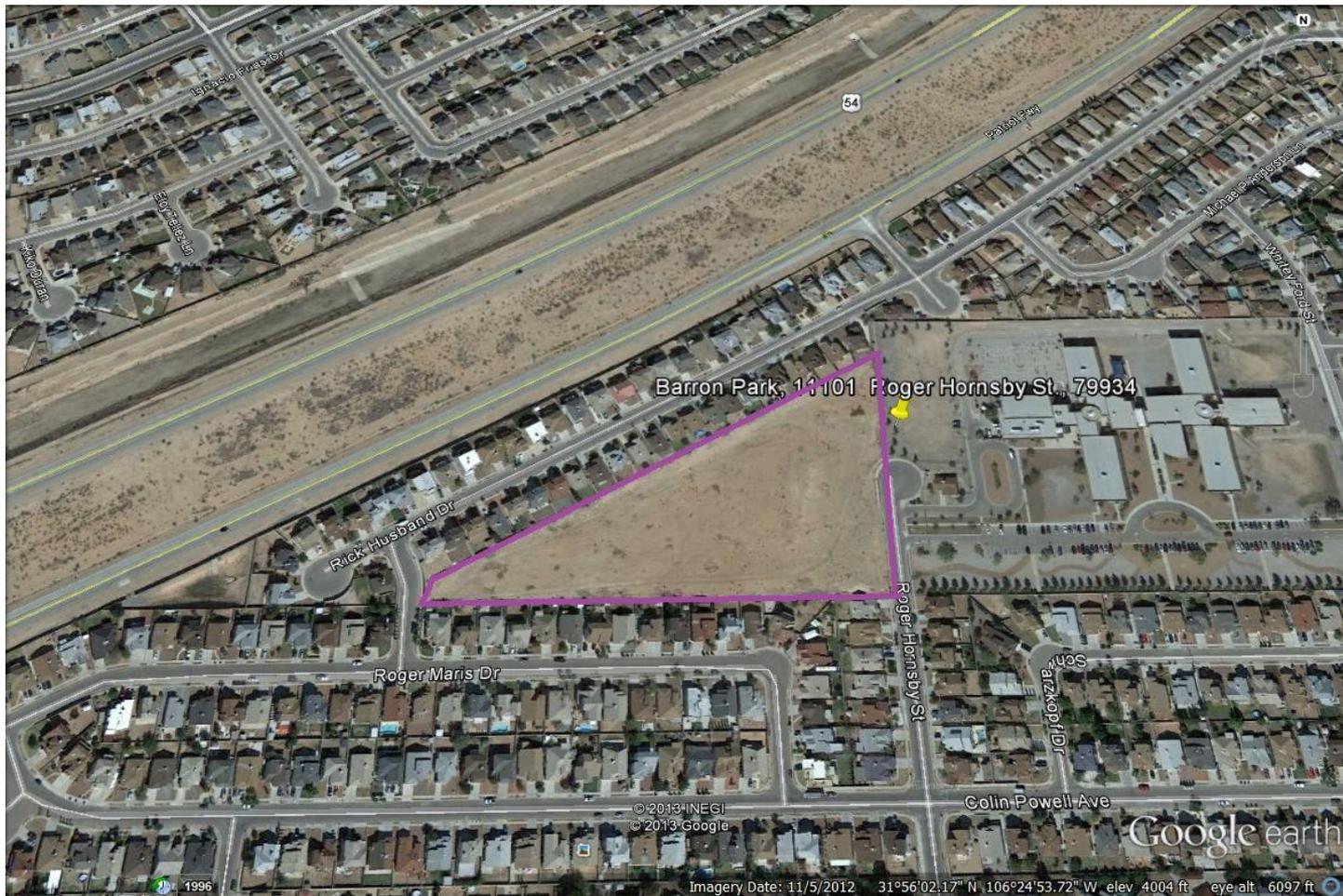
**District 4**

### **Scope:**

- New playground areas for children 2-5 years of age and 5-12 years of age
- New shared-use path and sod area
- New athletic fields to include basketball and quick-soccer courts
- Installation of canopy shelters, ADA compliant tables and chairs, benches, bike racks, trash receptacles, pet waste stations, concrete sidewalks and rock walls
- Landscaping with sod, rock mulch, trees, shrubs, flagstone, boulders and irrigation
- Illumination
- Parking-both on-site and on-street

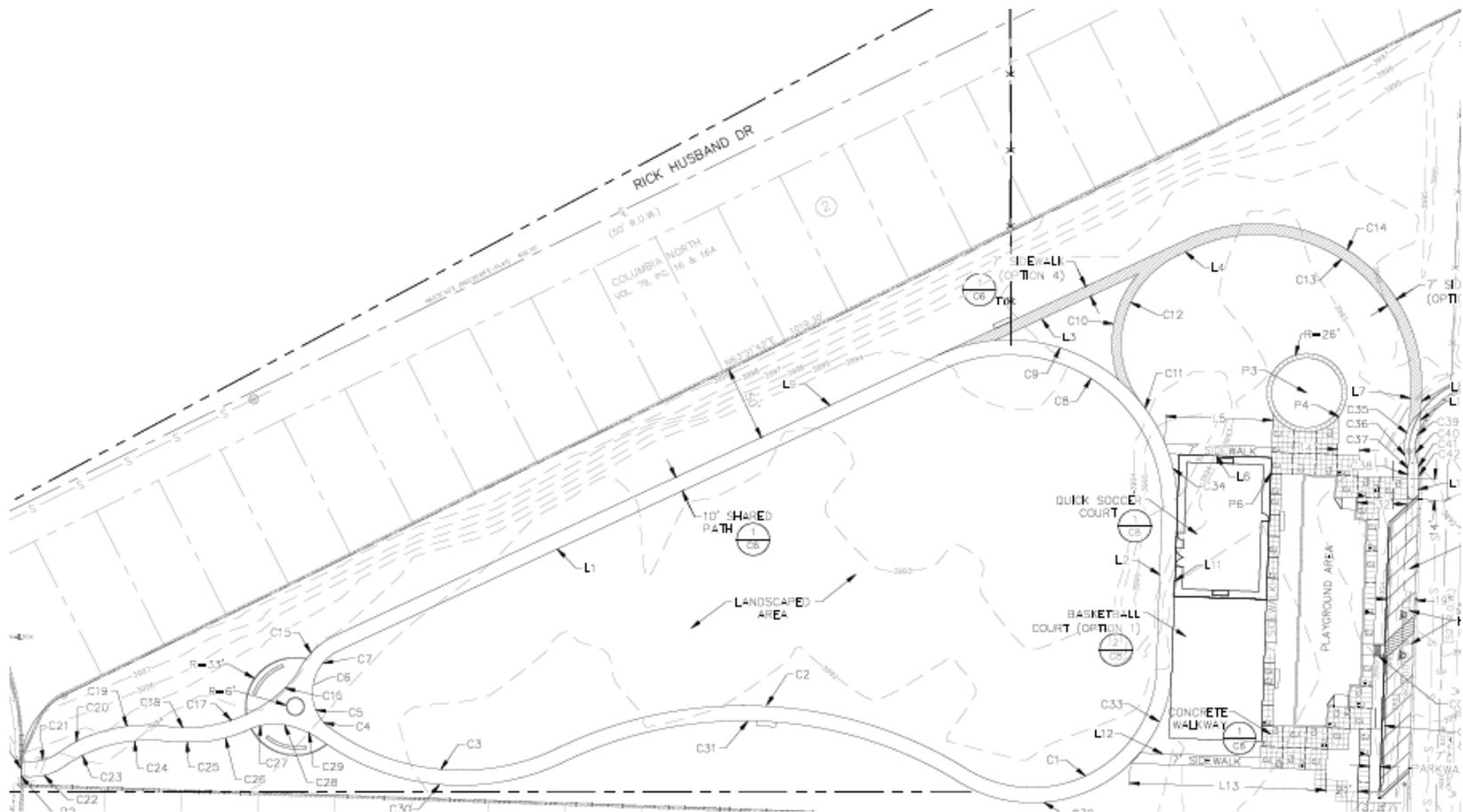


# Site Location





# Site Plan

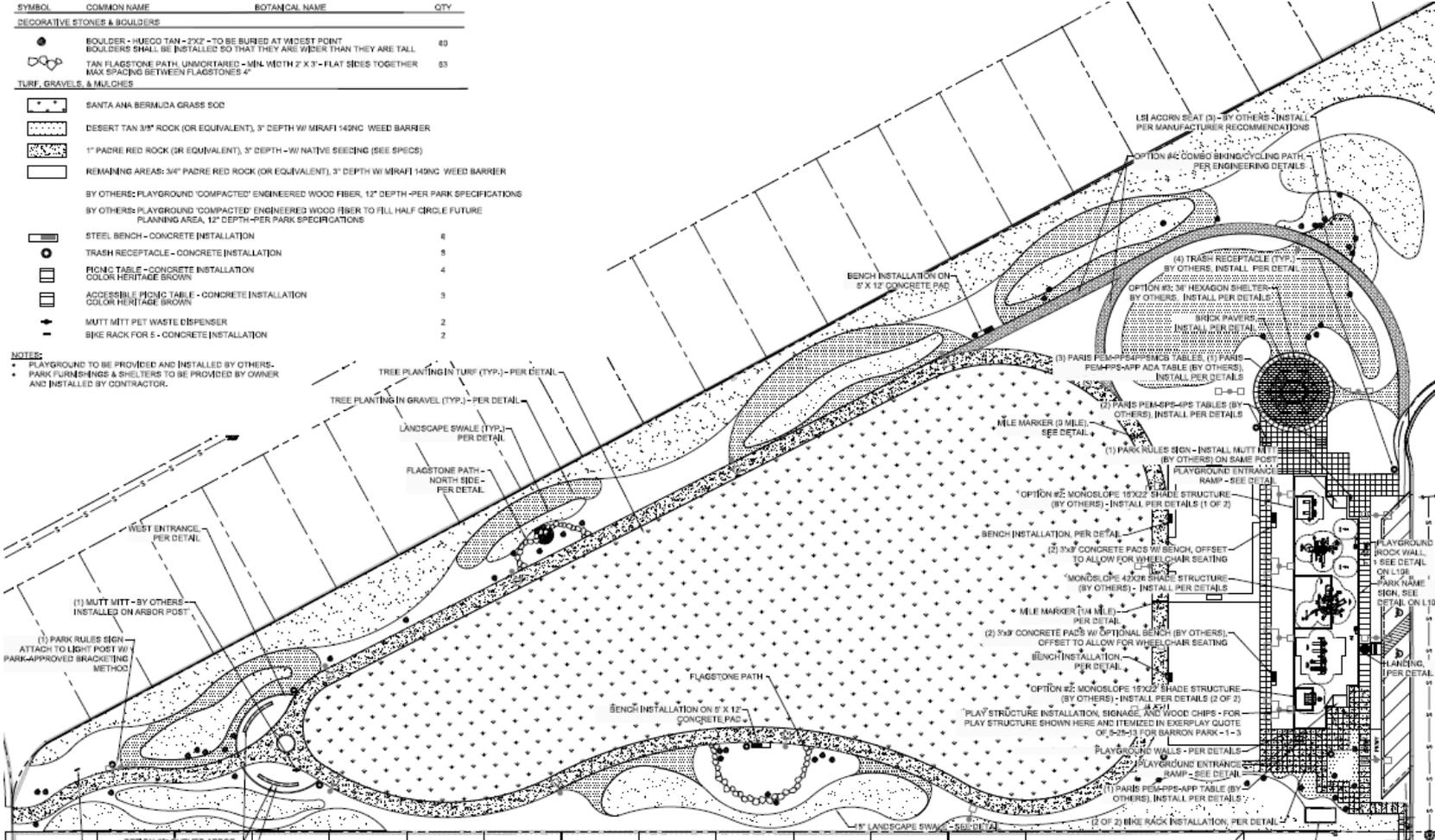




# Landscaping Plan

SYMBOL	COMMON NAME	BOTANICAL NAME	QTY
<b>DECORATIVE STONES &amp; BOULDERS</b>			
	BOULDER - HUECO TAN - 2'X2' - TO BE BURIED AT WIDEST POINT BOULDERS SHALL BE INSTALLED SO THAT THEY ARE WIDER THAN THEY ARE TALL		40
	TAN FLAGSTONE PATH, UNMORTARED - MIN. WIDTH 2' X 3' - FLAT SIDES TOGETHER MAX SPACING BETWEEN FLAGSTONES 4"		53
<b>TURF, GRAVELS &amp; MULCHES</b>			
	SANTA ANA BERMUDA GRASS SOD		
	DESERT TAN 3/8" ROCK (OR EQUIVALENT), 3" DEPTH W/ MIRAFL 149NC WEED BARRIER		
	1" PADRE RED ROCK (OR EQUIVALENT), 3" DEPTH - W/ NATIVE SEEDING (SEE SPECS)		
	REMAINING AREAS: 3/4" PADRE RED ROCK (OR EQUIVALENT), 3" DEPTH W/ MIRAFL 149NC WEED BARRIER		
BY OTHERS: PLAYGROUND 'COMPACTED' ENGINEERED WOOD FIBER, 12" DEPTH - PER PARK SPECIFICATIONS			
BY OTHERS: PLAYGROUND 'COMPACTED' ENGINEERED WOOD FIBER TO FILL HALF CIRCLE FUTURE PLANNING AREA, 12" DEPTH - PER PARK SPECIFICATIONS			
	STEEL BENCH - CONCRETE INSTALLATION		6
	TRASH RECEPTACLE - CONCRETE INSTALLATION		5
	PICNIC TABLE - CONCRETE INSTALLATION COLOR HERITAGE BROWN		4
	ACCESSIBLE PICNIC TABLE - CONCRETE INSTALLATION COLOR HERITAGE BROWN		3
	MUTT MITT PET WASTE DISPENSER		2
	BIKE RACK FOR 5 - CONCRETE INSTALLATION		2

**NOTES:**  
 • PLAYGROUND TO BE PROVIDED AND INSTALLED BY OTHERS.  
 • PARK FURNISHINGS & SHELTERS TO BE PROVIDED BY OWNER AND INSTALLED BY CONTRACTOR.





- **This is a low bid, unit price contract**
  - **Six (6) bids were received**
- **Recommendation:**
- **Deem Spartan Contractors of New Mexico, LLC as the lowest responsive and responsible bidder**
- **Award Base Bid to Spartan Contractors of New Mexico, LLC**
  - **Base Bid           \$864,559.31**
  - **Option 1           \$ 35,516.31**
  - **Option 2           \$ 14,329.58**
  - **Option 3           \$ 8,880.30**
  - **Option 4           \$ 9,144.00**
  - **Total Award    \$932,429.50**

**Contract Time:                   180 Consecutive Calendar Days**  
**Construction Start:            January 2014**  
**Construction Completion:     July 2014**



# Breakdown

Construction Cost:	\$932,429.50
Contingency:	\$ 93,242.95
Project Engineering, Testing, Administration & Inspection:	\$131,427.93
Public Art	\$ 30,000.00
Bond Issuance	\$ 30,000.00
Park & Recreation Equipment:	\$270,543.84
<b>Total Project Cost:</b>	<b>\$1,487,644.22</b>



# *Questions/Comments*