

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: January 8, 2013

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

DISTRICT(S) AFFECTED: 2

SUBJECT:

The award of Solicitation No. 2013-039 for EPIA Air Cargo #1 Demolition to Border Demolition and Environmental, Inc. for a total award of \$142,149.49

Department:	Engineering and Construction Management
Award to:	Border Demolition and Environmental, Inc., El Paso, Tx
Base Bid:	\$ 142,149.49
Total Estimated Award:	\$ 142,149.49
Time for Completion:	180 Consecutive Calendar Days
Account:	562-62230-3080-580270-PAP00590
Funding Source:	EPIA Customer Facility Charge
Districts:	2

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 estimated value and will be ordered, performed, invoiced, and paid by measure 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 EPIA Air Cargo #1 Demolition project consists of, but is not limited to, the demolition of the EPIA Air Cargo #1 building structure and site appurtenances. The major work item is the demolition of the existing EPIA Air Cargo #1 building. Other items include, minor site demolition of transformers, concrete pads, concrete walls, guard posts, hydraulic lifts, handrails, electrical boxes, traffic signal box, minor paving patches, termination of utilities, and a SW3P.

The total contract time is 180 consecutive calendar days.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

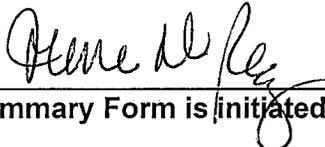
Total estimated amount of \$142,149.49

Accounts: 562-62230-3080-580270-PAP00590-EPIA Customer Facility Charge

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

Contractor Experience Reference Form

Contractor

Border Demolition & Environmental, Inc.

Project 1

906 N. Mesa Building Demolition

Project 1 Scope

On an emergency basis mobilize and demolish existing building damaged by Fire.

Project 1 Comments

Contractor completed project on schedule and followed proper demolition and construction techniques to avoid damage to surrounding properties. Contract amount \$100,000. May 2011.

Project 2

601 Santa Fe Building Demolition

Project 2 Scope

Demolish existing building along with all associated equipment belonging to El Paso Electric Co. Contract amount \$110,000. Year 2006

Project 2 Comments

Contractor completed project on schedule and followed plans & specifications.

Project 3

City County Health Facilities Phase 1

Project 3 Scope

Remove existing buildings. Contract amount \$63,000. Year 2003.

Project 3 Comments

Contractor completed project on schedule and followed plans & specifications.

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



Date: December 13, 2012
To: Lori Rodriguez
Contract Compliance
Through: Sam Rodriguez, Engineering Division Manager
From: Victoria Ruiz
Project Manager
Cc: Monica Lombrafia, EPIA
Antonio Marmolejo, EPIA
Lili Gutierrez, EPIA
Sal Alonzo, CSA
Subject: EPIA Air Cargo #1 Demolition
Solicitation No. 2012-277

We have reviewed the above subject bid and we recommend that the **Base Bid** be awarded to Border Demolition and Environmental, Inc., as the lowest most responsive and responsible bidder meeting specifications.
Total estimated contract award of \$142,149.49.

Base Bid \$142,149.49

If you have any question please call me at 541-4357.

Sincerely,

Victoria Ruiz
Project Manager

Mayor
John F. Cook

City Council

District 1

Ann Morgan Lilly

District 2

Susie Byrd

District 3

Emma Acosta

District 4

Carl L. Robinson

District 5

Dr. Michiel R. Noe

District 6

Eddie Holguin Jr.

District 7

Steve Ortega

District 8

Cortney Carlisle Niland

City Manager

Joyce A. Wilson



EPIA AIR CARGO #1 DEMOLITION

SOLICITATION No. 2013-039

SCOPE OF WORK

Base Bid:

This work consists of, but is not limited to, the demolition of the EPIA Air Cargo #1 building structure and site appurtenances. The major work item is the demolition of the existing EPIA Air Cargo #1 building. Other items include, minor site demolition of transformers, concrete pads, concrete walls, guard posts, hydraulic lifts, handrails, electrical boxes, traffic signal box, minor paving patches, termination of utilities, and a SW3P. The Base Bid portion of the project includes approximately 45,349 SF of 3" compacted screening surface treatment.

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

CITY OF EL PASO BID TABULATION			
BID TITLE:	EPIA AIR CARGO #1 DEMOLITION	BID NO: 2013-039	
BID DATE:	October 31, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	BORDER DEMOLITION AND ENVIRONMENTAL, INC. EL PASO, TX	GRANT MACKAY DEMOLITION WEST BOUNTIFUL, UTAH	DEMCON DEMOLITION, LLC EL PASO, TX
BASE BID	\$142,149.49	\$145,000.00	\$147,980.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	YES
BID BOND	YES	YES	YES

	SPARTAN CONSTRUCTION OF EL PASO, TX	ROBLES & SONS, INC. EL PASO, TX	SOUTHWEST G.C.E.P, INC. EL PASO, TX
BASE BID	\$151,795.00	\$166,050.00	\$293,500.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	YES
BID BOND	YES	YES	YES

	ALBERTO'S CONSTRUCTION EL PASO, TX		
BASE BID	\$469,999.00		
AMENDMENT NO. 1 ACKNOWLEDGED	YES		
BID BOND	NO		

Approved By:

Edward [Signature] 12-12-2012

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

EPIA AIR CARGO #1 DEMOLITION

Solicitation No. 2013-039

within the specified limits and in accordance with the plans, including Addenda numbers _____, AT THE FOLLOWING LUMP SUM

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

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.

Note: For this solicitation, the lowest responsible bid will be determined in the following manner: The lowest responsible bid will be determined based on the Base Bid.

BASE BID:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 142,149.49

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 **(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 **eight hundred fifteen dollars and zero cents (\$815.00)** 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 **three hundred eighty-nine dollars and zero cents (\$389.00)** 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.

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: Border Demolition and Environmental Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: Raul R Solis 10/31/12
Signature Date

Raul R. Solis (915)860-8855 (915)860-8494
Print Signer's name & title Telephone Fax

1004 Diessel Dr. El Paso, TX 79907
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:

I, Bonnie Solis, certify that I am the present Secretary of the corporation named as Bidder hereinabove; that Raul R. Solis, 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.

Manuel Solis for Bonnie Solis
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL