

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: January 8, 2013

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

DISTRICT(S) AFFECTED: All

SUBJECT:

Discussion and action to award Solicitation No. 2013-082 for EPIA Pedestrian Crosswalk Replacement to Blair-Hall Company, Inc. for an estimated total amount of \$527,521.00.

Department:	Engineering & Construction Management
Award to:	Blair Hall Company, Inc. El Paso, TX
Base Bid:	\$ 527,521.00
Time for Completion:	180 Consecutive Calendar Days
Accounts:	562-62230-3080-580270-PAP00370
Funding Source:	Airport Enterprise Fund
District:	All

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.

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, lump sum contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The EPIA Crosswalks Replacement project is the revitalization of the three existing crosswalks at the main terminal building. The proposed improvements include the demolition of existing items such as stamped concrete, sidewalks, asphalt, curb and gutter, rock walls, landscaping, bollards and removal of handrails to make way for new improvements within the project area. Improvements include new brick pavers for all three crosswalks, temporary ADA ramps, bollards and lighting at each crosswalk. In addition to this, the replacement of sidewalks, curb and gutter, landscaping, including rock walls, will be conducted.

The total contract time is for a period of 180 consecutive calendar days, 150 calendar days for substantial completion and 30 calendar days for remaining work.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$ 527,521.00

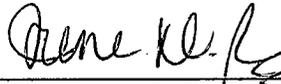
562-62230-3080-580270-PAP00370 Airport Enterprise Fund

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

Blair-Hall Co., Inc.

Project 1

Pat O'Rourke Recreation Center

Project 1 Scope

Renovation of an existing recreation center to include new meeting area, renovation of the basketball gym, and the swimming pool. New HVAC equipment and electrical upgrades. The project cost was \$5,000,000.00 and was completed Aug. 2010.

Project 1 Comments

The contractor completed the project in accordance with the contract documents. They were responsive and met the quality standards required in the contract.

Project 2

Clardy Fox Library Improvements

Project 2 Scope

Demolish existing interior wall to add 300 sq. ft. stage, add a new ADA accessible ramp with handrails, new outdoor reading garden. Modify existing lighting & mechanical in affected areas. The project cost was \$127,183.63 and was completed July 2011.

Project 2 Comments

The contractor completed the project in accordance with the contract documents. They were responsive and met the quality standards required in the contract.

Project 3

EPIA - Baggage Make-up Canopy

Project 3 Scope

Install the pre-fabricated canopy in the baggage area. The project cost was \$83,953.00 and was completed August 31, 2010.

Project 3 Comments

The contractor completed the project in accordance with the contract documents. They were responsive and met the quality standards required in the contract.

RECOMMENDATION

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

December 17, 2012

To: Sandra Jimenez
Contract Compliance

Through: Sam Rodriguez, Engineering Division Manager

From: Jacob Mowad, Engineering Project Manager *J.M.*

Cc: Sal Alonzo, CSA Design Group, Inc.

Subject: EPIA Pedestrian Crosswalk Replacement
Bid No. 2013-082

We have reviewed the above subject bid and we recommend that **Base Bid** be awarded to **Blair-Hall Company, Inc.**, as the lowest most responsive and responsible bidder meeting specifications. We request your concurrence on the lowest bidder.

Total estimated contract award of **\$527,521.00**

Base Bid \$527,521.00

If you have any questions, please call me at 541-4483.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Augusta

District 4
Cardi Robinson

District 5
Dr. Michael R. Nee

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Alford

City Manager
Joyce A. Wilson

CITY OF EL PASO BID TABULATION

ID TITLE: EPIA PEDESTRIAN CROSSWALK REPLACEMENT
ID DATE: December 12, 2012

BID NO: 2013-082
DEPARTMENT: AIRPORT

	AZTEC CONTRACTORS, INC.	BENNING CONSTRUCTION, INC.	BLAIR-HALL COMPANY, INC.
ASE BID	\$538,866.26	\$572,729.00	\$527,521.00
CKNOWLEDGED AMENDMENT	YES	YES	YES
ID BOND	YES	YES	YES

ID TITLE: EPIA PEDESTRIAN CROSSWALK REPLACEMENT
ID DATE: December 12, 2012

BID NO: 2013-082
DEPARTMENT: AIRPORT

	MARTINEZ BROS CONTRACTORS, LLC	MIRADOR ENTERPRISES, INC.	SPARTAN CONSTRUCTION OF NEW MEXICO
ASE BID	\$595,000.00	\$1,059,575.00	\$560,770.00
CKNOWLEDGED AMENDMENT	YES	YES	YES
ID BOND	YES	YES	YES

Edward Nolasco 12-12-2012

Approved By:

PROPOSAL

TO THE HONORABLE CITY MANAGER 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 Pedestrian Crosswalk Replacement Solicitation No. 2013-082

within the specified limits and in accordance with the plans, including Addenda numbers 1, AT THE FOLLOWING LUMP SUM.

THE LOWEST RESPONSIBLE BID WILL BE DETERMINED BASED ON THE BASE BID.

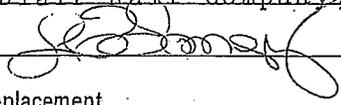
EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING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

BASE BID:

The undersigned agrees to perform all of the work required for the EPIA Pedestrian Crosswalk Replacement, as specified and indicated in the drawings and specifications, for the total amount of:

BASE BID \$ 527,521.00

COMPANY NAME: Blair-Hall Company, Inc.

BIDDER'S SIGNATURE: 

EPIA Pedestrian Crosswalk Replacement
Solicitation No. 2013-082

11/15/2012

CONTRACT TIME AND LIQUIDATED DAMAGES

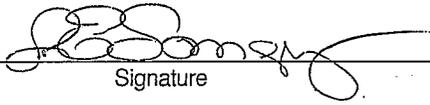
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for **ONE HUNDRED EIGHTY (180)** additional CONSECUTIVE CALENDAR DAYS thereafter. 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 **SEVEN HUNDRED SEVENTY DOLLARS AND ZERO CENTS (\$770.00)** 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 SIXTY DOLLARS AND ZERO CENTS (\$360.00)** 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) and alternate(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: Blair-Hall Company, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  12/12/12
Signature Date

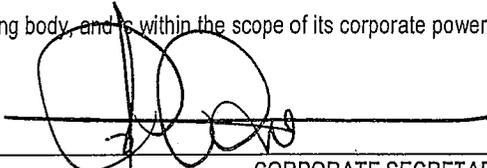
J. E. Songy/President (915) 591-6633 (915) 591-9609
Print Signer's name & title Telephone Fax

3816 Mattox St. El Paso, TX 79925
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, M. Preston Brown III, certify that I am the Estimator / Secretary of the corporation named as Bidder hereinabove; that J. E. Songy, 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