

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: STREETS

AGENDA DATE: February 3, 2009

CONTACT PERSON/PHONE: Terrence Freiburg, Deputy Director Financial Services 541-4313

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Bid 2009-062 Barricade Rental Service

BACKGROUND / DISCUSSION:

Recommend contract be awarded to Contractor's Barricade Service Inc., as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of \$70,000.00. Total contract award of \$210,000.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding sources are: Fund 01101 (General Fund), DeptID 32010200 (Street Maintenance), Account 502411 (Leases NOC), Class 32000

CITY CLERK DEPT.
09 JAN 20 AM 11:57

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: 

Cc: Jane Shang, Deputy City Manager Mobility Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: January 15, 2009

PROJECT: Barricade Rental Service
SOLICITATION NO: 2009-062
BUDGET NO: 32010200-502411-32000
FUNDING SOURCE: General Fund
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: Street

RECOMMENDATION: Vendor: Contractor's Barricade Service, Inc.
El Paso, Texas
Item: All
Amount: \$70,000 estimated annual expenditures

Street and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

This is a thirty-six (36) month requirements type contract for Barricade Rental Service. Contractor's Barricade Service, Inc. offers the City the option to extend the term of the contract for either an additional one (1) year or two (2) year period. A prompt payment discount of 5% 10N30 payment discount is offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 5 (3 local)
BIDS RECEIVED- 1
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$210,000
Estimated Total 3 yr Expenditure

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: January 27, 2009

Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

Et

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S



January 6, 2009

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Leticia Rivera, Procurement Analyst
FROM: Daryl W. Cole, Streets Director *Daryl W. Cole 1/6/09*
SUBJECT: **Bid No. 2009-062 BARRICADE RENTAL SERVICE**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Contractor's Barricade Service, Inc.**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$70,000.00**, **total contract award of \$210,000.00.**

If you have any questions please call me at 621-6750.

DWC/en

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susannah M. Byrd

District 3
Emma Acosta

District 4
Melina Castro

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

09 JAN 20 AM 11:58

CITY CLERK DEPT.



CITY OF EL PASO BID TABULATION

BID ITEM: BARRICADE RENTAL SERVICE
BID DATE: DECEMBER 17, 2008

BID # 2009-062
DEPARTMENT: STREET

CONTRACTOR'S
 BARRICADE SERVICE, INC.
 EL PASO, TX

THE FOLLOWING EQUIPMENT IS FOR STATE RIGHT OF WAY - HIGH INTENSITY EQUIPMENT

ITEM NO.	ITEM DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
23.	ONE LANE CLOSURE - REGULAR HOURS	\$50.00		
24.	ONE LANE CLOSURE - OVERNIGHT	\$50.00		
25.	TWO LANE CLOSURE - REGULAR HOURS	\$75.00		
26.	TWO LANE CLOSURE - OVERNIGHT	\$75.00		
27.	THREE LANE CLOSURE - REGULAR HOURS	\$100.00		
28.	THREE LANE CLOSURE - OVERNIGHT	\$100.00		
29.	FULL CLOSURE - REGULAR HOURS	\$175.00		
30.	FULL CLOSURE - OVERNIGHT	\$175.00		
31.	RAMP CLOSURE - REGULAR HOURS	\$50.00		
32.	RAMP CLOSURE - OVERNIGHT	\$50.00		
33.	STREET CLOSURE - REGULAR HOURS	\$50.00		
34.	STREET CLOSURE - OVERNIGHT	\$50.00		
35.	EMERGENCY LANE CLOSURE	\$60.00		
36.	EMERGENCY STREET CLOSURE	\$50.00		

THE FOLLOWING ITEMS ARE FOR THE CITY RIGHT OF WAY

37.	LANE CLOSURE - REGULAR HOURS	\$40.00		
38.	LANE CLOSURE - OVERNIGHT	\$50.00		
39.	SHOULDER WORK - REGULAR HOURS	\$40.00		
40.	SHOULDER WORK - OVERNIGHT	\$50.00		
41.	STREET CLOSURE - REGULAR HOURS	\$40.00		
42.	STREET CLOSURE - OVERNIGHT	\$50.00		
43.	EMERGENCY LANE CLOSURE	\$60.00		
44.	EMERGENCY STREET CLOSURE	\$50.00		

APPROVED BY: *LR*

DATE: 1/5/09

CITY OF EL PASO BID TABULATION

BID ITEM: BARRICADE RENTAL SERVICE
BID DATE: DECEMBER 17, 2008

BID # 2009-062
DEPARTMENT: STREET

CONTRACTOR'S
 BARRICADE SERVICE, INC.
 EL PASO, TX

THE FOLLOWING ITEMS ARE FOR THE CITY RIGHT OF WAY (CONT.)

ITEM NO.	ITEM DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
45.	SET UP CHARGE - SMALL	\$50.00		
46.	SET UP CHARGE - LARGE	\$50.00		
47.	SMALL CHANNEL SET UP	\$50.00		
48.	LARGE CHANNEL SET UP	\$50.00		
49.	WEEKEND DELIVERY	\$40.00		
50.	WEEKEND PICK-UP	\$40.00		
51.	DELIVERY - AFTER HOURS	\$40.00		
52.	PICK UP - AFTER HOURS	\$40.00		
53.	STAND-BY CHARGE - IN HALF HOUR INCREMENTS	\$7.00		
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT. <input checked="" type="checkbox"/></p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT. <input checked="" type="checkbox"/></p> <p>NO OPTION OFFERED. <input type="checkbox"/></p>				
PAYMENT TERMS:		5% - 10 DAYS/NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
BIDDER'S PROMISED DELIVERY: Within _____ hours.		ONE (1) HOUR		
BIDS SOLICITED: 5		BIDS RECEIVED: 1	LOCAL BIDS: 3	NO BIDS: 0

APPROVED BY: *LR*
 DATE: 1/5/09

APACHE BARRICADE & SIGN
11560 PELLICANO DR.
EL PASO, TEXAS 79936

VIVA ENVIRONMENTAL & ENGINEERING
7201 STILES DR.
EL PASO, TEXAS 79915

TEXAS HIGHWAY BARRICADE SIGN
2424 E. WYOMING
EL PASO, TEXAS 79903

STPS, INC.
ATTN: RODDY MARTIN
P. O. BOX 691015
SAN ANTONIO, TEXAS 78269-1015

CENTERLINE SUPPLY
ATTN: HEATHER JUAREZ
530 JESSE ST.
GRAND PRAIRIE, TEXAS 75051D