

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

DEPARTMENT: Engineering Department

AGENDA DATE: February 6, 2007

CONTACT PERSON/PHONE: Rick Conner, City Engineer (541-4423)

PROJECT NAME/SOLICITATION NO. EPIA Baggage Claim Renovation & Addition, Solicitation No. 2007-045

DISTRICT(S) AFFECTED: 2

SUBJECT:

The award of Solicitation No. 2007-045 for the EPIA Baggage Claim Renovation & Addition to F. T. James Construction, Inc. of El Paso, Texas for a total amount of \$389,623.00. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

As part of the award of this contract, the City Engineer is authorized to approve contract change which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000.00 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

This is a unit price contract. The Airport, Financial Services, and Engineering Departments recommend award as indicated to the bidder offering the best value bid.

BACKGROUND / DISCUSSION:

The EPIA Baggage Claim Renovation & Addition was a best value procurement project that received offers from two companies. The bidder who presented the lowest bid, Noble General Contractor, Inc. was found non-responsive, because the information he submitted lacked necessary and required information. The overall best value was determined to be F. T. James Construction, Inc. with an overall best value score of 99 of a possible 100. F.T. James Construction, Inc., presented the best value proposal and was the lowest responsive, responsible bidder.

The work consist of removing and disposing of existing pavement, concrete slabs, and reconstructing an existing drop inlet to accommodate the screen wall. Site improvements include an underground storm sewer with drop inlets, and new asphalt pavement. The screen wall enclosure consist of a new 3000 square foot addition with concrete foundation and floor, exterior concrete masonry unit wall, interior metal stud and drywall partitions, and metal roof.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

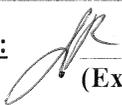
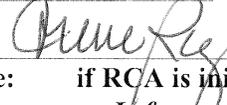
The project is funded by Airport Revenue. The following is the account information :

Project No. PAP0024
Department ID 62620028
Fund No. 41067
Account No. 508016

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____
DEPARTMENT HEAD:  
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: January 23, 2007
PROJECT: EPIA Baggage Claim Renovation & Addition
SOLICITATION NO: 2007-045
ACCOUNT NO(S): 62620028-PAP0024-41067-508016
FUNDING SOURCE: Airport Revenue
DEPARTMENT: Airport
DISTRICT(S): 2 **LOCATION:** El Paso International Airport, 6701 Convair Rd.

Best Value Procurement

AGENDA DATE: February 6, 2007

CONTRACTOR: F. T. James Construction, Inc.

ESTIMATED AMOUNT: \$389,623

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2007-045 for the EPIA Baggage Claim Renovation & Addition to F. T. James Construction, Inc. of El Paso, Texas for an estimated total amount of \$389,623.00. F. T. James Construction, Inc. has provided the Best Value proposal. Project consists of adding a screen wall to the North side of American Airlines and Southwest Airlines Baggage Make-Up Area.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate 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 will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and which are within the appropriate budget.

This is a unit-price contract. The Financial Services, Engineering and Airport Departments recommend award to the bidder offering the best value bid.

DESCRIPTION OR EXPLANATION:

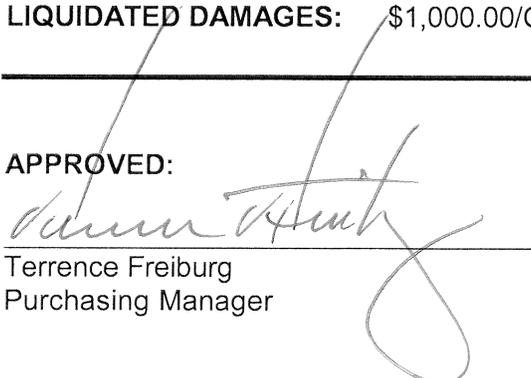
Base Bid \$389,623.00

TOTAL RECOMMENDED AWARD: \$389,623.00 (Estimate)

TIME FOR COMPLETION: 135 Consecutive Calendar Days,

LIQUIDATED DAMAGES: \$1,000.00/Consecutive Calendar Day

APPROVED:


Terrence Freiburg
Purchasing Manager

BEST VALUE OFFEROR CERTIFICATION

EPIA Baggage Claim Renovation & Addition PROPOSAL # 2007-045

The evaluation of offers for the Best Value Procurement for this Proposal has been completed.

The Offeror, F.T. James Construction, Inc., has received the
(Contractor's Name)

highest score, 99, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ 389,623.00.

This amount includes the following proposal components and alternates with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
BASE BID	\$389,623.00

I, Monica Sambrana, of Airport,
(Name) (Department or Firm)

Concur with this Certification on this the 21st day of December 2006.

I, Georges Hallow, of SLI,
(Name) (Department or Firm)

Concur with this Certification on this the 2nd day of December 2006.

I, Samuel Kelly, of City of El Paso,
(Name) (Department or Firm)

Concur with this Certification on this the 21st day of December 2006.

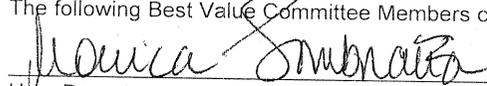
I, _____, of _____,
(Name) (Department or Firm)

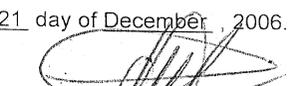
Concur with this Certification on this the _____ day of _____ 2006.

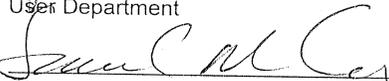
BEST VALUE PROCUREMENT EVALUATION SHEET
EPIA Baggage Claim Renovation & Addition Proposal No. 2007-045

CRITERIA	F. T. James Construction	Noble Construction, Inc.				
Part A: Offeror's Price Maximum 65 Points <i>Low Offer / Offer * 65</i>	65.00	Bidder Disqualified Non-Responsive				
Part B: Offeror's Past Relationship with Owner Maximum 10 points <i>Contract Compliance w/City Contracts (0 -8 pts)</i> <i>Completion of City Contracts by Completion Date (0 - 2 pts)</i> <i>Negative Performance on City Contracts (0 to -10 pts)</i>	8.00 2.00 0.00					
Part C: Offeror's Experience & Qualifications Maximum 10 Points <i>Completed Projects Similar Size/Scope/Value (0 - 8 pts)</i> <i>Offeror Has Been in Business More Than 5 yrs (0 - 2 pts)</i> <i>Negative Performance on Contract(s) (0 to -10)</i>	7.00 2.00 0.00					
Part D: Health Benefits Maximum 5 Points <i>Offeror Provides & Pays 60% or More of Cost (0 or 5 pts)</i>	5.00					
Part E: Local Project Manager Maximum 5 Points <i>Prime Contractor has a Local Project Mgr (0 or 5 pts)</i>	5.00					
Part F: Local Subcontractor Work Maximum 5 Points <i>Local Subs to perform 75% of subcontracted work (0 or 5 pts)</i>	5.00					
TOTAL POINTS EARNED	99.00					

The following Best Value Committee Members certify these scores on this the 21 day of December, 2006.


 User Department


 Design, Architect or Engineer


 City Engineering

JOHN COOK
MAYOR



JOYCE WILSON
CITY MANAGER

CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

FINANCIAL SERVICES DEPARTMENT
CONSTRUCTION BIDDING OFFICE

Memo to File

RE: EPIA Baggage Claim Renovation & Addition (2007-045)
Non-Responsive Bidder

The City received a bid by Noble General Contractors on December 06, 2006. Noble General Contractors bid is a non - responsive bid due to the following:

1. The power of attorney attached to the contractor's bid bond is not dated.
2. Section I-C-b "certificate of non-collusion" was not submitted with Contractor's sealed proposal.
3. Section I-E (pp.1- 6) "Supplemental Offeror Information" was not submitted with the Contractor's sealed proposal.
4. This project is being awarded via the competitive sealed proposal (Best Value) method of procurement. The contractor failed to provide required information specified in the I-C section "Best Value Procurement Criteria" of this solicitation.

Michael W. Plum 12-13-06
Michael W. Plum, Administrative Analyst

Terrence Freiburg 12-13-06
Terrence Freiburg, Purchasing Manager

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRPORT BAGGAGE CLAIM RENOVATION AND ADDITION
 BID DATE: DECEMBER 6, 2006

BID NO: 2007-045
 DEPARTMENT: AIRPORT

			F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS			NOBLE GENERAL CONTRACTORS EL PASO, TEXAS **NON - RESPONSIVE BIDDER**			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION	\$35,000.00	\$35,000.00	\$14,304.09	\$14,304.09		\$0.00
2	2,940	SF	SEAL CONCRETE SLAB	\$1.00	\$2,940.00	\$1.95 (Contractor's Total) (\$5,734.64)	\$5,733.00		\$0.00
3	40	SF	CUT AND REMOVE PLASTER CEILING FOR DRAINS	\$30.00	\$1,200.00	\$32.51 (Contractor's Total) (\$1,300.37)	\$1,300.40		\$0.00
4	40	SF	PATCH PLASTER CEILING FOR DRAINS	\$30.00	\$1,200.00	\$65.02 (Contractor's Total) (\$2,600.74)	\$2,600.80		\$0.00
5	1	LOC	REROUTE ROOF DRAINS AND OVERLOWS	\$5,000.00	\$5,000.00	\$650.19	\$650.19		\$0.00
6	20	EACH	STEEL BOLLARDS	\$225.00	\$4,500.00	\$310.58 (Contractor's Total) (\$6,211.61)	\$6,211.60		\$0.00
7	3	EACH	HOLLOW METAL DOORS	\$650.00 (Contractor's Total) (\$1,850.00)	\$1,950.00	\$607.71 (Contractor's Total) (\$1,823.12)	\$1,823.13		\$0.00
8	1	EACH	H.M. DOOR FRAMES - SINGLE	\$200.00	\$200.00	\$185.95	\$185.95		\$0.00
9	1	EACH	H. M. DOOR FRAMES - DOUBLE	\$300.00	\$300.00	\$239.27	\$239.27		\$0.00

APPROVED BY: *Michael W. Peltz* 12.08.06

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRPORT BAGGAGE CLAIM RENOVATION AND ADDITION				BID NO: 2007-045					
BID DATE: DECEMBER 6. 2006				DEPARTMENT: AIRPORT					
				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS **NON - RESPONSIVE BIDDER**			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	2	SETS	DOOR HARDWARE	\$1,500.00	\$3,000.00	\$1,546.79	\$3,093.58		\$0.00
11	3	EACH	PAINT DOORS	\$150.00	\$450.00	\$97.53 (Contractor's Total) (\$292.58)	\$292.59		\$0.00
12	2	EACH	PAINT DOOR FRAMES	\$120.00	\$240.00	\$130.04 (Contractor's Total) (\$260.07)	\$260.08		\$0.00
13	5	EACH	OVERHEAD COILING DOORS 20X10	\$15,000.00	\$75,000.00	\$10,728.07 (Contractor's Total) (\$53,640.33)	\$53,640.35		\$0.00
14	5	EACH	OVERHEAD DOORS FRAMES 20X10	\$1,000.00	\$5,000.00	\$2,600.74 (Contractor's Total) (\$13,003.72)	\$13,003.70		\$0.00
15	125	SF	MASONRY - 8" CMU	\$20.00	\$2,500.00	\$24.88 (Contractor's Total) (\$3110.49)	\$3,110.00		\$0.00
16	2,244	SF	6" METAL STUDS	\$10.00	\$22,440.00	\$6.40 (Contractor's Total) (\$14,352.20)	\$14,361.60		\$0.00
17	4,488	SF	3/4" PLASTER OR METAL LATH	\$5.00	\$22,440.00	\$5.92 (Contractor's Total) (\$26,578.76)	\$26,568.96		\$0.00

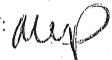
APPROVED BY: *neuf*

CITY OF EL PASO BID TABULATION

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 BID DATE: DECEMBER 6, 2006

BID NO: 2007-045
 DEPARTMENT: AIRPORT

				F. T. JAMES CONSTRUCTION, INC, EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS **NON - RESPONSIVE BIDDER**			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
18	4,488	SF	30 # FELT WATER RESISTIVE BARRIER	\$2.00	\$8,976.00	\$1.59 (Contractor's Total) (\$7,136.44)	\$7,135.92		\$0.00
19	4,488	SF	3/4" PLYWOOD	\$2.00	\$8,976.00	\$1.92 (Contractor's Total) (\$8,595.46)	\$8,616.96		\$0.00
20	N/A	N/A	HARDWARE	\$3,000.00	\$3,000.00	N/A	N/A		
21	105	SF	PATCH AROUND REMOVED DOORS	\$30.00	\$3,150.00	\$6.50 (Contractor's Total) (\$682.70)	\$682.50		\$0.00
22	250	SF	PAINT CMV	\$3.00	\$750.00	\$1.30 (Contractor's Total) (\$325.09)	\$325.00		\$0.00
23	80	SF	PAINT STEEL COLUMNS	\$5.00	\$400.00	\$1.30 (Contractor's Total) (\$104.03)	\$104.00		\$0.00
24	3	EACH	REMOVE DOOR	\$200.00	\$600.00	\$130.04 (Contractor's Total) (\$390.11)	\$390.12		\$0.00

APPROVED BY: 

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRPORT BAGGAGE CLAIM RENOVATION AND ADDITION
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BID NO: 2007-045
 DEPARTMENT: AIRPORT

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS **NON - RESPONSIVE BIDDER**			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
25	1	EACH	REMOVE DOOR FRAMES	\$300.00	\$300.00	\$78.02	\$78.02		\$0.00
26	1	EACH	REMOVE DOOR FRAMES DOUBLE	\$300.00	\$300.00	\$114.43	\$114.43		\$0.00
27	4	EACH	REMOVE COILING DOORS 19X10	\$600.00	\$2,400.00	\$383.61	\$1,534.44		\$0.00
28	1	EACH	REMOVE COILING DOORS 9X10	\$400.00	\$400.00	\$287.38	\$287.38		\$0.00
29	8	LOC	24X24 REMOVE & PATCH EXISTING PLASTER	\$300.00	\$2,400.00	\$650.19 (Contractor's Total) (\$5,201.49)	\$5,201.52		\$0.00
30	334	SY	REMOVE ASPHALT PAVING	\$5.00	\$1,670.00	\$4.55 (Contractor's Total) (\$1,520.13)	\$1,519.70		\$0.00
31	187	LF	DUST PROOF PARTITIONS	\$70.00	\$13,090.00	\$49.41 (Contractor's Total) (\$9,240.44)	\$9,239.67		\$0.00
32			CHAIN LINK FENCE (INCLUDED IN SITE WORK)	\$3,000.00	\$3,000.00	\$2,860.82	\$2,860.82		\$0.00

APPROVED BY: *Myf*

CITY OF EL PASO BID TABULATION

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 BID DATE: DECEMBER 6, 2006

BID NO: 2007-045
 DEPARTMENT: AIRPORT

F. T. JAMES
 CONSTRUCTION, INC.
 EL PASO, TEXAS

NOBLE GENERAL CONTRACTORS
 EL PASO, TEXAS

NON - RESPONSIVE BIDDER

ITEM #	EST. QTY	UNITS	DESCRIPTION						
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
33	592	LF	SAW CUT ASPHALT PAVEMENT	\$3.00	\$1,776.00	\$1.95 (Contractor's Total) (\$1,154.73)	\$1,154.40		\$0.00
34	790	CY	REMOVE ASPHALT EXCAVATE 1.5' AND DISPOSAL	\$20.00	\$15,800.00	\$19.51 (Contractor's Total) (\$15,409.46)	\$15,412.90		\$0.00
35	442	CY	PREPARE 10" ENGINEERED BACKFILL SUBGRADE	\$30.00	\$13,260.00	\$26.01 (Contractor's Total) (\$11,495.28)	\$11,496.42		\$0.00
36	1,215	SY	PLACE 6" BASE COURSE & 2.5" HMAC	\$40.00	\$48,600.00	\$36.41 (Contractor's Total) (\$44,238.64)	\$44,238.15		\$0.00
37	1	LS	TRAFFIC CONTROL	\$2,000.00	\$2,000.00	\$3,250.93	\$3,250.93		\$0.00
38	59	CY	CONCRETE SLAB ON GRADE	\$400.00	\$23,600.00	\$264.44 (Contractor's Total) (\$15,601.86)	\$15,601.96		\$0.00
39	144	CY	OVER EXCAVATION SLAB	\$30.00	\$4,320.00	\$26.01 (Contractor's Total) (\$3,745.07)	\$3,745.44		\$0.00
40	55	CY	OVER EXCAVATION FOOTINGS	\$35.00	\$1,925.00	\$32.51 (Contractor's Total) (\$1,788.01)	\$1,788.05		\$0.00

APPROVED BY: 

CITY OF EL PASO BID TABULATION

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 BID DATE: DECEMBER 6, 2006

BID NO: 2007-045
 DEPARTMENT: AIRPORT

F. T. JAMES
 CONSTRUCTION, INC.
 EL PASO, TEXAS

NOBLE GENERAL CONTRACTORS
 EL PASO, TEXAS
 NON - RESPONSIVE BIDDER

ITEM #	EST. QTY	UNITS	DESCRIPTION	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS **NON - RESPONSIVE BIDDER**		DEPARTMENT: AIRPORT	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
41	199	CY	FILL UNDER SLAB	\$30.00	\$5,970.00	\$26.01 (Contractor's Total) (\$5,175.48)	\$5,175.99		\$0.00
42	250	CY	IMPORT ENGINEERING FILL	\$30.00	\$7,500.00	\$26.01 (Contractor's Total) (\$6,501.86)	\$6,502.50		\$0.00
43	240	CY	DISPOSAL EXCAVATED	\$15.00	\$3,600.00	\$13.00 (Contractor's Total) (\$3,120.89)	\$3,120.00		\$0.00
44	3,875	SF	SCARIFY SOIL	\$2.00	\$7,750.00	\$1.30 (Contractor's Total) (\$5,038.94)	\$5,037.50		\$0.00
45	2.5	TON	STEEL TUBE COLUMNS	\$2,500.00	\$6,250.00	\$2,984.04 (Contractor's Total) (\$7,460.10)	\$7,460.10		\$0.00
46	2.5	TON	STEEL TUBE FRAMING	\$3,000.00	\$7,500.00	\$3,652.42	\$9,131.05		\$0.00
47	700	LB	LIGHT STRUCTURAL STEEL	\$5.00	\$3,500.00	\$2.78 (Contractor's Total) (\$1,946.66)	\$1,946.00		\$0.00
48	20	EACH	BASE PLATES	\$100.00	\$2,000.00	\$43.56 (Contractor's Total) (\$871.25)	\$871.20		\$0.00

APPROVED BY: 

CITY OF EL PASO BID TABULATION

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BID NO: 2007-045
 DEPARTMENT: AIRPORT

F. T. JAMES
 CONSTRUCTION, INC.
 EL PASO, TEXAS

NOBLE GENERAL CONTRACTORS
 EL PASO, TEXAS

****NON - RESPONSIVE BIDDER****

ITEM #	EST. QTY	UNITS	DESCRIPTION	F. T. JAMES CONSTRUCTION, INC.		NOBLE GENERAL CONTRACTORS		DEPARTMENT: AIRPORT	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
49	30	EACH	ANCHOR BOLTS	\$50.00	\$1,500.00	\$20.57	\$617.10		\$0.00
						(Contractor's Total) (\$617.16)			
SUM TOTAL BASE BID ITEMS NO. 1 THROUGH NO. 49				(Contractor's Total) \$389,523.00	\$389,623.00	(Contractor's Total) \$322,000.00	\$322,019.46		\$0.00
BID BOND SUBMITTED				YES		YES			
AMENDMENTS ACKNOWLEDGED				YES		YES			

APPROVED BY: *Michael W. Rll* 12-08-06

EPIA Baggage Claim Renovation & Addition

Solicitation No. 2007-045

SCOPE OF WORK

Base Bid:

Work under Base Bid, for the **EPIA Baggage Claim Renovation & Addition** Project comprise:

Project consists of adding a screen wall to the North side of American Airlines and Southwest Airlines Baggage Make-Up Area.

Remove existing asphalt pavement and dispose off site, remove concrete swale, reconstruct existing drop inlet, place 18" CMP storm sewer pipe, grate inlet# 1 , grate inlet # 2 , prepare 12" subgrade, place 6" crushed stone base course and 2" HMAC , construction of a new 3,000 sq. ft. addition/screen wall enclosure to include Concrete Masonry Units, Concrete Foundations, Concrete Floor Slabs, Structural Steel, Metal Stud Wall Systems, Portland Cement Plaster, Hollow Metal doors and Frames, Overhead Coiling Doors.

Furnish necessary vehicular and pedestrian traffic and safety control during construction operations.