

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

DEPARTMENT: Engineering and Construction Management.

AGENDA DATE: February 11, 2013

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

DISTRICT(S) AFFECTED: 5

SUBJECT:

Discussion and action on the award of Solicitation No. 2013-079 for Sun Metro Far East Temporary Parking Lot to Southwest G.C.E.P., Inc. for a total award of \$99,219.75.

Department:	Engineering and Construction Management
Award to:	Southwest G.C.E.P., Inc. El Paso, Tx
Base Bid I:	\$99,219.75
Total Estimated Award:	\$99,219.75
Time for Completion:	60 Consecutive Calendar Days
Account:	560-60000-3200-580000-P6003
Funding Source:	Sun Metro General Operations - Program P6003 (Finance)
Districts:	5

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 Sun Metro Far East Temporary Parking lot project will consist of but not limited to, the removal and off-site disposal of concrete curb and gutter, site clearing and grading, preparing of subgrade for temporary parking lot, installation of temporary parking lot with hot mix asphaltic concrete pavement structure, striping for new temporary parking lot, new concrete wheel stops and handicap parking signs, new 4" concrete sidewalks, new 6" concrete driveway, and new solar light poles with concrete bases.

The total contract time is 60 consecutive calendar days. Substantial completion is 45 consecutive calendar days.

Southwest G.C.E.P., Inc. is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount of \$99,219.75
Sun Metro General Operations - Program P6003 (Finance)
Accounts: 560-60000-3200-580000-P6003

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

Southwest G.C. EP, INC.

Project 1

Ft. Bliss Renovation of Buildings 250 & 248 (old Officer's Club)

Project 1 Scope

The scope included the renovation/remodel of two historic buildings, total contract value \$3,697,606

Project 1 Comments

The project was completed in accordance with the contract documents

Project 2

City of El Paso CDBG - Renovation of Historic Home

Project 2 Scope

Renovation of historic house for the city - contract value \$59,644

Project 2 Comments

Project was completed with no major issue and in accordance with the plans and specifications.

Project 3

Project 3 Scope

Project 3 Comments

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

**ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT**



MEMORANDUM

DATE: January 9, 2013
TO: Lori Rodriguez, Contract Compliance
FROM: Margaret Schroeder, P.E., Division Manager *MS*
Gilbert Guerrero, Project Manager *GG*
SUBJECT: Sun Metro Far East Temporary Parking Lot
Bid No. 2013-079

We have reviewed the above subject bid and we recommend that the project be awarded to Southwest G.C.E.P., Inc as the lowest responsive bidder.

Base Bid: \$99,219.75

A total base bid of \$99,219.75 is acceptable as the contract award.

Please let me know if you have any questions.

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



SUN METRO FAR EAST TEMPORARY PARKING LOT

SOLICITATION No. 2013-079

SCOPE OF WORK

The Sun Metro Far East Temporary Parking lot project will consist of but not limited to, the removal and off-site disposal of concrete curb and gutter, site clearing and grading, preparing of subgrade for temporary parking lot, installation of temporary parking lot with hot mix asphaltic concrete pavement structure, striping for new temporary parking lot, new concrete wheel stops and handicap parking signs, new 4" concrete sidewalks, new 6" concrete driveway, and new solar light poles with concrete bases.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

Contractor will have 45 consecutive calendar days to Substantially complete the project beginning with the date agreed in the Notice to Proceed.

This is a Unit Price Project.

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: Sun Metro Far East Temporary Parking Lot					BID NO: 2013-079				
BID DATE: December 5, 2012					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SOUTHWEST G.C.E.P., INC. EL PASO, TX		MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		BLAIR-HALL COMPANY, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BID)	\$4,700.00	\$4,700.00	\$5,600.00	\$5,600.00	\$7,956.00	\$7,956.00
				4.7%		5.4%		7.4%	
2	1	LS	SITE PREPARATION INCLUDES SITE PREPARATION, CLEARING AND GRUBBING, AND REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$1,880.00	\$1,888.00	\$6,100.00	\$6,100.00	\$5,853.51	\$5,853.51
3	37	LF	CURB & GUTTER REMOVAL AND DISPOSAL Includes sawcut, complete removal, and OFF-SITE DISPOSAL	\$6.00	\$222.00	\$9.00	\$333.00	\$3.51	\$129.87
4	2345	SY	FURNISH AND INSTALL NEW HMAC PAVEMENT STRUCTURE INCLUDES 1½" HMAC, PRIME COAT, CRUSHED STONE BASE COURSE (4" DEPTH), PREPARED SUBGRADE (6" DEPTH), AND ALL NECESSARY EXCAVATION AND/OR EMBANKMENT COMPLETE IN PLACE	\$16.75	\$39,278.75	\$15.35	\$35,995.75	\$15.96	\$37,426.20
5	352	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$35.00	\$12,320.00	\$27.00	\$9,504.00	\$26.33	\$9,268.16
6	36	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$45.00	\$1,620.00	\$37.50	\$1,350.00	\$35.28	\$1,270.08

Approved by: *Edward [Signature]* 1-17-2013

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot				BID NO: 2013-079					
BID DATE: December 5, 2012				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				SOUTHWEST G.C.E.P., INC. EL PASO, TX		MATYEAR CONSTRUCTION CO., INC. EL PASO, TX		BLAIR-HALL COMPANY, INC. EL PASO, TX	
7	1600	LF	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING TYPE 2 (WHITE) (4") (SOLID) COMPLETE IN PLACE	\$0.35	\$560.00	\$0.54	\$864.00	\$0.99	\$1,584.00
8	2	EA	FURNISH AND INSTALL NEW HANDICAP SPACE MARKING COMPLETE IN PLACE	\$40.00	\$80.00	\$33.75	\$67.50	\$117.00	\$234.00
9	27	EA	FURNISH AND INSTALL NEW CONCRETE WHEEL STOP COMPLETE IN PLACE	\$60.00	\$1,620.00	\$77.62	\$2,095.74	\$64.35	\$1,737.45
10	2	EA	FURNISH AND INSTALL NEW PARKING SIGN WITH GALVANIZED STEEL SIGN POST COMPLETE IN PLACE	\$115.00	\$230.00	\$208.12	\$416.24	\$351.00	\$702.00
11	3	EA	FURNISH AND INSTALL NEW SOLAR LIGHT POLE WITH CONCRETE BASE COMPLETE IN PLACE	\$10,242.00	\$30,726.00	\$10,870.00	\$32,610.00	\$10,871.64	\$32,614.92
12	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT COMPLETE IN PLACE	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$4,680.00	\$4,680.00
13	1	LS	SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$2,975.00	\$2,975.00	\$3,178.00	\$3,178.00	\$2,925.00	\$2,925.00
SUM TOTAL BASE BID (Items 1 thru 13)				\$99,219.75		\$102,114.23		\$106,381.19	
				Contractor's total: \$99,211.75					
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				N/A		N/A		N/A	

Approved by: *Edward Neely* 1-7-2013

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot				BID NO: 2013-079		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: December 5, 2012				KARLSRUHER INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		ARMOR CONSTRUCTION CO., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BID)	\$4,950.00	\$4,950.00	\$5,395.00	\$5,395.00	\$5,600.00	\$5,600.00
				4.5%		4.7%		4.8%	
2	1	LS	SITE PREPARATION INCLUDES SITE PREPARATION, CLEARING AND GRUBBING, AND REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$7,730.00	\$7,730.00	\$11,230.70	\$11,230.70	\$11,215.00	\$11,215.00
							\$11,230.70		
							Contractor's total=	\$11,231.00	
3	37	LF	CURB & GUTTER REMOVAL AND DISPOSAL Includes sawcut, complete removal, and OFF-SITE DISPOSAL	\$4.00	\$148.00	\$6.17	\$228.29	\$6.76	\$250.12
							\$228.29		
							Contractor's total=	\$228.00	
4	2345	SY	FURNISH AND INSTALL NEW HMAC PAVEMENT STRUCTURE INCLUDES 1½" HMAC, PRIME COAT, CRUSHED STONE BASE COURSE (4" DEPTH), PREPARED SUBGRADE (6" DEPTH), AND ALL NECESSARY EXCAVATION AND/OR EMBANKMENT COMPLETE IN PLACE	\$18.86	\$44,226.70	\$15.92	\$37,332.40	\$18.40	\$43,148.00
							\$37,332.40		
							Contractor's total=	\$37,348.00	
5	352	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$27.21	\$9,577.92	\$37.65	\$13,252.80	\$35.71	\$12,569.92
							\$13,252.80		
							Contractor's total=	\$13,255.00	
6	36	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$37.73	\$1,358.28	\$34.60	\$1,245.60	\$35.42	\$1,275.12
							\$1,245.60		
							Contractor's total=	\$1,246.00	

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot				BID NO: 2013-079						
BID DATE: December 5, 2012				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT						
				KARLSRUHER INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		ARMOR CONSTRUCTION CO., INC. EL PASO, TX		
7	1600	LF	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING TYPE 2 (WHITE) (4") (SOLID) COMPLETE IN PLACE	\$0.56	\$896.00	\$1.03	\$1,648.00	\$0.31	\$496.00	
							Contractor's total=			
							\$1,658.00			
8	2	EA	FURNISH AND INSTALL NEW HANDICAP SPACE MARKING COMPLETE IN PLACE	\$43.29	\$86.58	\$121.90	\$243.80	\$37.50	\$75.00	
							Contractor's Total=			
							\$244.00			
9	27	EA	FURNISH AND INSTALL NEW CONCRETE WHEEL STOP COMPLETE IN PLACE	\$74.21	\$2,003.67	\$73.93	\$1,996.11	\$75.06	\$2,026.62	
							Contractor's total=			
							\$1,996.00			
10	2	EA	FURNISH AND INSTALL NEW PARKING SIGN WITH GALVANIZED STEEL SIGN POST COMPLETE IN PLACE	\$228.00	\$456.00	\$400.15	\$800.30	\$230.00	\$460.00	
							Contractor's total=			
							\$800.00			
11	3	EA	FURNISH AND INSTALL NEW SOLAR LIGHT POLE WITH CONCRETE BASE COMPLETE IN PLACE	\$12,310.00	\$36,930.00	\$11,717.02	\$35,151.06	\$12,719.00	\$38,157.00	
							Contractor's total=			
							\$35,151.00			
12	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT COMPLETE IN PLACE	\$435.00	\$435.00	\$1,828.50	\$1,828.50	\$375.00	\$375.00	
							Contractor's total=			
							\$1,829.00			
13	1	LS	SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$1,196.85	\$1,196.85	\$2,337.00	\$2,337.00	\$580.00	\$580.00	
SUM TOTAL BASE BID (Items 1 thru 13)				\$109,995.00		\$112,689.56		\$116,227.78		
							Contractor's total=	\$112,718.00	Contractor's total=	\$116,227.66
BID BOND SUBMITTED				YES		YES		YES		
AMENDMENTS ACKNOWLEDGED				N/A		N/A		N/A		

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot				BID NO: 2013-079		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: December 5, 2012				ALLIED PAVING COMPANY EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX		QUARRY HILLS, LTD. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BID)	\$5,500.00	\$5,500.00	\$6,600.00	\$6,600.00	\$5,255.60	\$5,255.60
				4.6%		4.7%		3.7%	
2	1	LS	SITE PREPARATION INCLUDES SITE PREPARATION, CLEARING AND GRUBBING, AND REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$2,470.55	\$2,470.55	\$18,693.00	\$18,693.00	\$1,319.20	\$1,319.20
3	37	LF	CURB & GUTTER REMOVAL AND DISPOSAL Includes sawcut, complete removal, and OFF-SITE DISPOSAL	\$8.99	\$332.63	\$4.16	\$153.92	\$13.80	\$510.60
					Contractor's total= \$332.64				
4	2345	SY	FURNISH AND INSTALL NEW HMAC PAVEMENT STRUCTURE INCLUDES 1½" HMAC, PRIME COAT, CRUSHED STONE BASE COURSE (4" DEPTH), PREPARED SUBGRADE (6" DEPTH), AND ALL NECESSARY EXCAVATION AND/OR EMBANKMENT COMPLETE IN PLACE	\$21.27	\$49,878.15	\$20.44	\$47,931.80	\$20.50	\$48,072.50
					Contractor's total= \$49,879.47				
5	352	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$33.52	\$11,799.04	\$38.67	\$13,611.84	\$56.30	\$19,817.60
					Contractor's total= \$11,800.40				
6	36	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$46.19	\$1,662.84	\$71.75	\$2,583.00	\$67.60	\$2,433.60
					Contractor's total= \$1,662.91				

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot				BID NO: 2013-079					
BID DATE: December 5, 2012				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				ALLIED PAVING COMPANY EL PASO, TX		ALLEN CONCRETE, INC. EL PASO, TX		QUARRY HILLS, LTD. EL PASO, TX	
7	1600	LF	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING TYPE 2 (WHITE) (4") (SOLID) COMPLETE IN PLACE	\$1.16	\$1,856.00 Contractor's total= \$1,848.00	\$1.35	\$2,160.00	\$0.60	\$960.00
8	2	EA	FURNISH AND INSTALL NEW HANDICAP SPACE MARKING COMPLETE IN PLACE	\$144.38	\$288.76 Contractor's total= \$288.75	\$76.84	\$153.68	\$43.80	\$87.60
9	27	EA	FURNISH AND INSTALL NEW CONCRETE WHEEL STOP COMPLETE IN PLACE	\$80.85	\$2,182.95	\$90.00	\$2,430.00	\$74.50	\$2,011.50
10	2	EA	FURNISH AND INSTALL NEW PARKING SIGN WITH GALVANIZED STEEL SIGN POST COMPLETE IN PLACE	\$577.50	\$1,155.00	\$325.00	\$650.00	\$250.30	\$500.60
11	3	EA	FURNISH AND INSTALL NEW SOLAR LIGHT POLE WITH CONCRETE BASE COMPLETE IN PLACE	\$11,781.00	\$35,343.00	\$13,344.00	\$40,032.00	\$17,768.80	\$53,306.40
12	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT COMPLETE IN PLACE	\$1,732.50	\$1,732.50	\$1,125.00	\$1,125.00	\$625.70	\$625.70
13	1	LS	SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$4,504.50	\$4,504.50	\$3,686.00	\$3,686.00	\$5,590.40	\$5,590.40
SUM TOTAL BASE BID (Items 1 thru 13)				\$118,705.92		\$139,810.24		\$140,491.30	
					Contractor's total= \$ 118,700.67				
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				N/A		N/A		N/A	

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot	BID NO: 2013-079
BID DATE: December 5, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				SPECIALIZED STEEL CONTRACTOR'S, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BID)	\$7,000.00	\$7,000.00		\$0.00		\$0.00
				4.0%					
2	1	LS	SITE PREPARATION INCLUDES SITE PREPARATION, CLEARING AND GRUBBING, AND REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$10,650.00	\$10,650.00		\$0.00		\$0.00
3	37	LF	CURB & GUTTER REMOVAL AND DISPOSAL Includes sawcut, complete removal, and OFF-SITE DISPOSAL	\$50.00	\$1,850.00		\$0.00		\$0.00
4	2345	SY	FURNISH AND INSTALL NEW HMAC PAVEMENT STRUCTURE INCLUDES 1½" HMAC, PRIME COAT, CRUSHED STONE BASE COURSE (4" DEPTH), PREPARED SUBGRADE (6" DEPTH), AND ALL NECESSARY EXCAVATION AND/OR EMBANKMENT COMPLETE IN PLACE	\$34.90	\$81,840.50		\$0.00		\$0.00
5	352	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$50.00	\$17,600.00		\$0.00		\$0.00
6	36	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$175.00	\$6,300.00		\$0.00		\$0.00

Approved by: *Edmund Alvarez* 1-7-2013

CITY OF EL PASO BID TABULATION

BID TITLE: Sun Metro Far East Temporary Parking Lot
 BID DATE: December 5, 2012
 BID NO: 2013-079
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				SPECIALIZED STEEL CONTRACTOR'S, INC. EL PASO, TX					
7	1600	LF	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING TYPE 2 (WHITE) (4") (SOLID) COMPLETE IN PLACE	\$1.75	\$2,800.00		\$0.00		\$0.00
8	2	EA	FURNISH AND INSTALL NEW HANDICAP SPACE MARKING COMPLETE IN PLACE	\$150.00	\$300.00		\$0.00		\$0.00
9	27	EA	FURNISH AND INSTALL NEW CONCRETE WHEEL STOP COMPLETE IN PLACE	\$100.00	\$2,700.00		\$0.00		\$0.00
10	2	EA	FURNISH AND INSTALL NEW PARKING SIGN WITH GALVANIZED STEEL SIGN POST COMPLETE IN PLACE	\$300.00	\$600.00		\$0.00		\$0.00
11	3	EA	FURNISH AND INSTALL NEW SOLAR LIGHT POLE WITH CONCRETE BASE COMPLETE IN PLACE	\$10,605.00	\$31,815.00		\$0.00		\$0.00
12	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT COMPLETE IN PLACE	\$4,500.00	\$4,500.00		\$0.00		\$0.00
13	1	LS	SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$3,150.00	\$3,150.00		\$0.00		\$0.00
SUM TOTAL BASE BID (Items 1 thru 13)				\$171,105.50		\$0.00		\$0.00	
BID BOND SUBMITTED				YES					
AMENDMENTS ACKNOWLEDGED				N/A		N/A		N/A	

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

**Sun Metro Far East Temporary Parking Lot
Solicitation No. 2013-079**

within the specified limits and in accordance with the plans, including **Addenda numbers** no amendments, AT THE FOLLOWING UNIT PRICES:
addendas

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

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 Sum Total of the Base Bid.

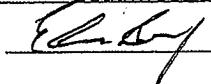
NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are 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.

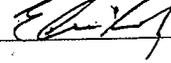
COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

BASE BID - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF THE TOTAL BID)	\$ <u>4,700.00</u>	\$ <u>4,700.00</u>
2.	1	LS	SITE PREPARATION INCLUDES SITE PREPARATION, CLEARING AND GRUBBING, AND REMOVAL AND DISPOSAL OF STRUCTURES/OBSTRUCTIONS	\$ <u>1,880.00</u>	\$ <u>1,880.00</u>
3.	37	LF	CURB & GUTTER REMOVAL AND DISPOSAL INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ <u>6.00</u>	\$ <u>222.00</u>
4.	2,345	SY	FURNISH AND INSTALL NEW HMAC PAVEMENT STRUCTURE INCLUDES 1½" HMAC, PRIME COAT, CRUSHED STONE BASE COURSE (4" DEPTH), PREPARED SUBGRADE (6" DEPTH), AND ALL NECESSARY EXCAVATION AND/OR EMBANKMENT COMPLETE IN PLACE	\$ <u>16.75</u>	\$ <u>39,278.75</u>
5.	352	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$ <u>35.00</u>	\$ <u>12,320.00</u>
6.	36	SY	FURNISH AND INSTALL NEW 6" CONCRETE DRIVEWAY COMPLETE IN PLACE	\$ <u>45.00</u>	\$ <u>1,620.00</u>
7.	1,600	LF	FURNISH AND INSTALL NEW REFLECTIVE PAVEMENT MARKING TYPE 2 (WHITE) (4") (SOLID) COMPLETE IN PLACE	\$ <u>.354</u>	\$ <u>560.00</u>

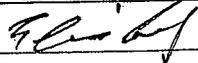
COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

Item No.	Estimated Quantity	Unit	BRIEF DESCRIPTION OF ITEM	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
8.	2	EA	FURNISH AND INSTALL NEW HANDICAP SPACE MARKING COMPLETE IN PLACE	\$ <u>40.00</u>	\$ <u>80.00</u>
9.	27	EA	FURNISH AND INSTALL NEW CONCRETE WHEEL STOP COMPLETE IN PLACE	\$ <u>60.00</u>	\$ <u>1,620.00</u>
10.	2	EA	FURNISH AND INSTALL NEW PARKING SIGN WITH GALVANIZED STEEL SIGN POST COMPLETE IN PLACE	\$ <u>115.00</u>	\$ <u>230.00</u>
11.	3	EA	FURNISH AND INSTALL NEW SOLAR LIGHT POLE WITH CONCRETE BASE COMPLETE IN PLACE	\$ <u>10,242.00</u>	\$ <u>30,726.00</u>
12.	1	LS	FURNISH AND INSTALL TEMPORARY TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT, COMPLETE IN PLACE	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>
13.	1	LS	SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$ <u>2,975.00</u>	\$ <u>2,975.00</u>

SUM TOTAL BASE BID (Items 1 thru 13) \$ 99,211.75

COMPANY NAME: Southwest G.C.E.P., Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Elias Ramos, Jr. - President

CONTRACT TIME AND LIQUIDATED DAMAGES

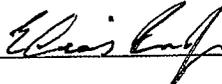
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **sixty (60)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **forty-five (45)** 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 **three hundred dollars and zero cents (\$300.00)** 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.

BIDDER'S NAME: Southwest G.C.E.P., Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  Signature December 5, 2012 Date

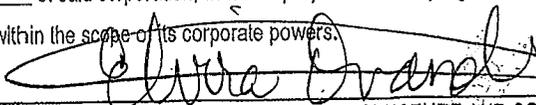
Elias Ramos, Jr. - President Print Signer's name & title 915-872-0695 Telephone 915-872-1160 Fax

221 Sargent Lane Address El Paso, Texas 79907 City, State, Zip Code

Same as Above Physical Address of Business - if different from above Same as Above City, State, Zip Code

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

I, Elvira Ovando, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Elias Ramos, Jr., 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