

DATE: January 25, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II - X4162

*Byron E. Johnson*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **February 8, 2005**:

Solicitation No. 2005-059 Zoo Housing Demolition  
Contractor: Robles and Sons, Inc.  
Cibolo, Texas 78108

Department: Zoo  
Funds Available: 14101003-PQLZO103-60303-508027  
Funding Source: 2000 Quality of Life Bond  
Items: Base Bid \$49,725.00

Total Award: \$49,725.00  
District(s): 3

**RECOMMENDATION:**

The Zoo and Perspectiva +3D/I, Project Manager, recommend the award of this contract to Robles and Sons, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes 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 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.

Contact Person: Barbara Crumley, Administrative Analyst at 541-4113

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**AGENDA FOR: FEBRUARY 8, 2005**

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

**DEPARTMENT:** Purchasing  
**AGENDA DATE:** February 8, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing (X4313)  
**DISTRICT (S) AFFECTED:** 8  
**PROJECT NAME/SOLICITATION NO.** Zoo Housing Demolition, 2005-059

**SUBJECT:**

Award Bid for the Zoo Housing Demolition (Solicitation No. 2005-059) to Robles and Sons, Inc. in the amount of \$49,725.00 (Base Bid), as per recommendations from the ZOO and Perspectiva+3D/I, Project Manager. Robles and Sons, Inc. is the lowest responsible, responsive Bidder. It is requested that the Mayor be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

**BACKGROUND / DISCUSSION:**

Bid Tabulation and departmental recommendation and Perspectiva+3D/I recommendation are attached as back up to the agenda item.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by the 2000 Quality of Life Bond. Funding is provided in 14101003-PQLZO103-60303-508027. No budget transfer is necessary at this time.

**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:** \_\_\_\_\_

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Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162

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Cibolo, Texas 78108  
Department: Zoo  
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Contact Person: Barbara Crumley, Administrative Analyst – X4113

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**AGENDA FOR: February 8, 2005**  
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**CONSTRUCTION PROJECT FORM**  
**Lump Sum**

**DATE:** January 25, 2005  
**PROJECT:** Zoo Housing Demolition  
**SOLICITATION NO:** 2005-059  
**ACCOUNT NO (S):** 14101003-PQLZO103-60303-508027  
**FUNDING SOURCE:** 2000 Quality of Life Bond  
**DEPARTMENT:** Zoo  
**REPRESENTATIVE DISTRICT (S):** 3

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**AGENDA DATE:** 2/08/05  
**Lowest responsive and responsible bidder**  
**CONTRACTOR:** Robles and Sons, Inc.  
**AMOUNT:** \$49,725.00

**RECOMMENDATION:**

The Zoo and Perspectiva +3D/I, Project Manager recommend the award of this contract to Robles and Sons, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes 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 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.

**DESCRIPTION OR EXPLANATION:**

Base Bid \$49,725.00

**TOTAL RECOMMENDED AWARD:** \$49,725.00

**TIME FOR COMPLETION:** 30 Consecutive Calendar Days

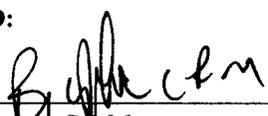
**LIQUIDATED DAMAGES:** \$100.00 /Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:** Approved  Rejected

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

  
\_\_\_\_\_  
Byron E. Johnson, C.F.M.  
Director of Purchasing

## SCOPE OF WORK

### **ZOO HOUSING DEMOLITION Solicitation No 2005-059**

#### **Base Bid :**

The demolition work includes the following:

The complete demolition of all buildings and structures on the block bounded to the West by Gateway North Boulevard, to the North by Findley Street, to the South by Cypress Street and to the East by a 20 foot alley abutting the current Zoo parking lot.

Demolition shall include the removal and proper disposal of all site amenities, Division 15 (equipment, material, hardware and piping), Division 16 (equipment, material, hardware and wiring), as well as footings, below grade structures, site utilities, walls, sheds, trees and vegetation, etc. Sidewalk along Gateway North Boulevard is to remain.

Contractor shall coordinate the work with all utility line locations as required. Work will include the capping of sewer services as prescribed by El Paso Water Utility/Public Service Board. With the exception of sewer services, all utilities will be disconnected back to their respective distribution systems before contract award.

Contractor shall coordinate the removal and relocation of one palm tree with Zoo Staff.

Backfilling and compaction of all holes left by the removal of basements, footings and underground utilities is also included as part of this agreement.

Work under this agreement shall be completed within thirty (30) consecutive calendar days.

# CITY OF EL PASO BID TABULATION

BID ITEM: ZOO HOUSING DEMOLITION

BID DATE: JANUARY 12, 2005

BID # 2005-059  
DEPARTMENT: ZOO

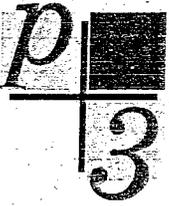
	BORDER DEMOLITION EL PASO, TEXAS	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	ROBLES AND SONS INC. CIBOLO, TEXAS	SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS		
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$63,375.00	\$77,760.00	\$49,725.00	\$54,735.00		
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES		
BID BOND SUBMITTED	YES	YES	YES	YES		

CHECKED BY:

Barbara Crumley

1-12-05

# RECOMMENDATION



January 24, 2005

Ms. Barbara Crumley, Section Chief  
Purchasing Department  
2 Civic Center Plaza  
El Paso, Texas 79901

**Re: Recommendation to Accept Zoo Housing Demolition Bid**

Dear Barbara,

It is the recommendation of P+3 and Zoo Staff, that the bid submitted on January 12, 2005 by Robles and Sons be accepted. Contract amount accepted is \$49,725.00 and scope of work to entail description outlined in the specifications and written correspondence from Robles and Sons, dated January 20, 2005.

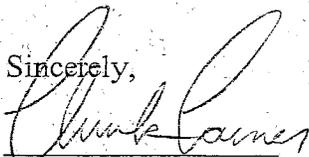
Please issue a purchase order / construction contract for the following Zoo Western Expansion project:

Project	Project Number	Fee Amount
Zoo Parking Lot	PQLZO 103 60303	\$49,725.00

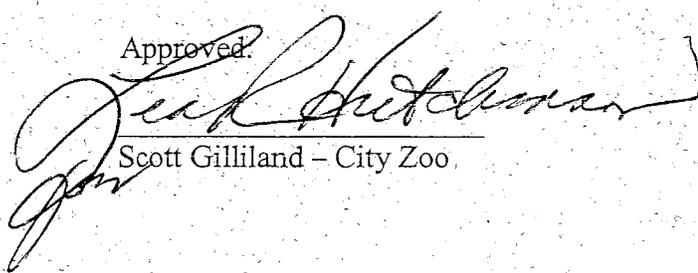
Account code is 508027.

Should you have any questions on any of the information, please contact me at your earliest convenience at 225-3448.

Sincerely,

  
Chuck Conner P+3

Approved:

  
Scott Gilliland - City Zoo

Page 1 of 1

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

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 office of the Purchasing 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

ZOO HOUSING DEMOLITION

BID NO. 2005-059

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

BASE BID:

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

\$49,725.00

COMPANY NAME: Robles & Sons, Inc.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: David Robles

Bidder's Name must be typed or printed

**CONTRACT TIME AND LIQUIDATED DAMAGES**

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **THIRTY (30) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **ONE HUNDRED DOLLARS (\$100.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

**PROPOSAL**

Enclosed with this proposal is a certified check or 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: Robles & Sons, Inc.

BY:  01/11/05  
Signature Date

David Robles, Vice President  
Print Signer's name & title

Cibola, Texas 78108  
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, Sam Robles, certify that I am the Treasurer/ Secretary of the corporation named as Bidder hereinabove; that David Robles, who signed the foregoing contract on behalf of the Bidder, was then Vice 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