

DATE: February 4, 2005
 TO: Municipal Clerk
 FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
 THRU: Rachel Johnson
Clerk Typist II - X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **FEBRUARY 15, 2005:**

Solicitation No: 2005-048 Fire Station No. 33
 Contractor: Blair-Hall Co. Inc.
 El Paso TX

Department: Fire
 Funds Available: 14200404-PBE04FI103-29160-508027
 Funding Source: 2004 Bond Election
 Items: Base Bid I \$1,146,000.00
 Base Bid IA \$1,002.00
 Alternate #1 \$112,600.00
 Alternate #2 \$3,100.00
 Alternate #3 \$8,100.00
 Alternate #4 \$5,400.00
 Alternate #5 \$4,100.00
 Total Award: \$1,280,302.00
 District(s): 5

RECOMMENDATION:

The Departments of Engineering and Fire recommend the award of this contract to Blair-Hall Co. Inc., as this Offeror has provided the Best Value Proposal. 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: Byron Johnson, Director of Purchasing at 541-4313

AGENDA FOR: FEBRUARY 15, 2005

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

DEPARTMENT: Purchasing
AGENDA DATE: February 15, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
PROJECT NAME/SOLICITATION NO.: Fire Station No. 33, Solicitation No. 2005-048

DISTRICT(S) AFFECTED: 5

SUBJECT:

Award Best Value Procurement for the construction of the Fire Station No. 33 (Solicitation No. 2005-048) to Blair-Hall Co., Inc. in the amount of \$1,280,302.00 (Base Bid I, Alternate No.'s 1 - 5), as per recommendations from the Departments of Fire and Engineering. Blair-Hall Co., Inc. has provided the best value proposal. 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 Best Value Evaluation Sheet are included in agenda backup.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

The 2004 Bond Election funds this project. Funding is available in 14200404-PBE04F1103-29160-508027. A budget transfer is not necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD:  S. SURFACE ACTING F.C.
(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:** _____

DATE: February 4, 2005
 TO: Municipal Clerk
 FROM: Byron E. Johnson, C.P.M.
 Director of Purchasing - X4313
 THRU: Aurora Wells
 Interim Bid Clerk - X4038

Please place the following item on the **REGULAR** agenda for the Council Meeting of February 15, 2005:

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 Project Name: Fire Station No. 33
 Contractor: Blair-Hall Co. Inc.
 El Paso TX
 Department: Fire
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RECOMMENDATION:

The Departments of Engineering and Fire recommend the award of this contract to Blair-Hall Co. Inc., as this Offeror has provided the Best Value Proposal. 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: Byron Johnson, Director of Purchasing – X4313

 AGENDA FOR: February 15, 2005

SCOPE OF WORK
This is a Best Value Procurement

FIRE STATION NO. 33
3475 Nolan Richardson Drive

BASE BID I:

Construction of a new fire station located at 3475 Nolan Richardson Drive, El Paso, Texas, with an approximate square footage of 8,774. The building will consist of concrete foundation and floor, steel framing and concrete masonry walls with exterior insulated finish. The roof deck will be steel with built-up roof, and roof mounted HVAC units. The facility will house nine (9) bedrooms, living room, kitchen, exercise room, office, a three bay apparatus room and ancillary space. Building finishes will consist of ceramic tile and V.C.T. flooring, gyp board walls and lay-in ceiling.

Site improvements will consist of a concrete approach to the front and rear doors of the apparatus room, and parking areas to serve the firemen and the public. Xerescaping and drip irrigation system are also included.

BASE BID IA: Trench Safety System - approximately 167 LF of trenching.

ALTERNATES:

Alternate No. 1:

Install a complete geothermal HVAC system as indicated on drawings and specifications

Alternate No. 2:

Install ceramic floor tile in lieu of V.C.T. in rooms 100, 102, 115, & 129 as indicated on drawings and specifications

Alternate No. 3:

Provide laminate over all exposed wood millwork in lieu of painted wood millwork surfaces as indicated on drawings and specifications

Alternate No. 4:

Install the washer extractor as indicated on drawings and specifications

Alternate No. 5:

Install base cabinets to the office counter millwork as indicated on drawings and specifications

Alternate No. 6:

Perform all of the work related to Base Bid I and Base Bid IA within a construction period of ONE HUNDRED EIGHTY (180) consecutive calendar days instead of Two Hundred Forty (240) consecutive calendar days.

CITY OF EL PASO BID TABULATION

BID TITLE: FIRE STATION NO. 33
 BID DATE: JANUARY 12, 2005

BID NO: 2005-048
 DEPARTMENT: FIRE
 F. T. JAMES
 CONSTRUCTION, INC.
 EL PASO, TEXAS

DESCRIPTION	BANES GENERAL CONTRACTORS EL PASO, TEXAS		BLAIR-HALL COMPANY, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS	
	TOTAL		TOTAL		TOTAL	
BASE BID I	\$1,209,000.00		\$1,146,000.00		\$1,165,441.00	
BASE BID IA	UNIT PRICE		UNIT PRICE		UNIT PRICE	
167 L.F.	\$6.00	\$1,002.00	\$6.00	\$1,002.00	\$10.00	\$1,670.00
SUM TOTAL BASE BID I AND BASE BID IA	\$1,210,002.00		\$1,147,002.00		\$1,167,111.00	
ALTERNATE NO. #1	\$102,800.00		\$112,600.00		\$111,111.00	
ALTERNATE NO. #2	\$3,000.00		\$3,100.00		\$5,555.00	
ALTERNATE NO. #3	\$7,200.00		\$8,100.00		\$7,777.00	
ALTERNATE NO. #4	\$5,600.00		\$5,400.00		\$4,444.00	
ALTERNATE NO. #5	\$2,900.00		\$4,100.00		\$3,333.00	
ALTERNATE NO. #6	Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6		Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6		Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6	
BID BOND SUBMITTED	YES		YES		YES	
AMENDMENTS ACKNOWLEDGED	YES		YES		YES	

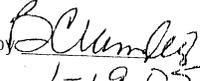
Approved by *B. Cumber*
1-19-05

CITY OF EL PASO BID TABULATION

BID TITLE: FIRE STATION NO. 33
 BID DATE: JANUARY 12, 2005

BID NO: 2005-048
 DEPARTMENT: FIRE
 P R HOMES, INC.
 EL PASO, TEXAS

	JAN - CAR, INC. HORIZON CITY, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
DESCRIPTION	TOTAL		TOTAL	
BASE BID I	\$1,359,000.00		\$1,500,000.00	
BASE BID IA	UNIT PRICE	UNIT PRICE	UNIT PRICE	
167 L.F.	\$3.60 \$601.20		\$5,000.00 \$10.00 \$1,670.00	
SUM TOTAL BASE BID I AND BASE BID IA	\$1,359,601.20		\$1,505,000.00 \$1,445,777.00	
ALTERNATE NO. #1	\$110,800.00		\$123,000.00 \$107,500.00	
ALTERNATE NO. #2	\$3,392.00		\$6,000.00 \$5,900.00	
ALTERNATE NO. #3	\$7,870.00		\$9,000.00 \$4,300.00	
ALTERNATE NO. #4	\$8,300.00		\$10,000.00 \$5,300.00	
ALTERNATE NO. #5	\$2,989.00		\$3,600.00 \$7,400.00	
ALTERNATE NO. #6	Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6		Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6	
BID BOND SUBMITTED	YES		YES	YES
AMENDMENTS ACKNOWLEDGED	YES		YES	YES

Approved by 
 1-19-05

CITY OF EL PASO BID TABULATION

BID TITLE: FIRE STATION NO. 33
 BID DATE: JANUARY 12, 2005

BID NO: 2005-048
 DEPARTMENT: FIRE

SAMCORP
 GENERAL CONTRACTORS
 EL PASO, TEXAS

DESCRIPTION	TOTAL	TOTAL	TOTAL
BASE BID I	\$1,324,000.00		
BASE BID IA <small style="float: right;">167 L.F. Contractor's Total \$2,000.00</small>	UNIT PRICE \$11.98 \$2,000.66 <small>Contractor's Total \$2,000.00</small>	UNIT PRICE \$0.00	UNIT PRICE \$0.00
SUM TOTAL BASE BID I AND BASE BID IA <small>Contractor's Total \$1,326,000.00</small>	\$1,326,000.66 <small>Contractor's Total \$1,326,000.00</small>	\$0.00	\$0.00
ALTERNATE NO. #1	\$115,000.00		
ALTERNATE NO. #2	\$3,000.00		
ALTERNATE NO. #3	\$5,000.00		
ALTERNATE NO. #4	\$6,000.00		
ALTERNATE NO. #5	\$8,000.00		
ALTERNATE NO. #6	Due to errors in pricing from Contractors, Purchasing Dept. does not recommend consideration of award for Alternate No. 6		
BID BOND SUBMITTED	YES		
AMENDMENTS ACKNOWLEDGED	YES		

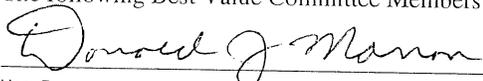
Approved by: *B. Cumber*
 1-19-05

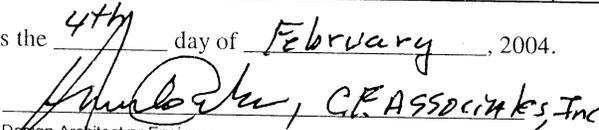
2005-048 FIRE STATION NO. 33

BEST VALUE PROCUREMENT EVALUATION SHEET
FIRE STATION NO. 33 PROPOSAL NO. 2005-048
BASE BID I, ALTERNATES NO. 1 -5

CRITERIA	Banes General Contractors	Blair-Hall Co., Inc.	F. T. James Construction, Inc.	Jan-Car, Inc.	Matyear Constructin Co., Inc.	PR Homes, Inc.	SamCorp General Contractors
Part A: Offeror's Price Maximum 65 Points <i>Low Offer / Offer * 65</i>	\$1,331,502.00 62.5	\$1,280,302.00 65.0	\$1,299,331.00 64.0	\$1,492,952.20 55.7	\$1,656,600.00 50.2	\$1,576,177.00 52.8	\$1,463,000.66 56.9
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 Prior to Completion Date (0 - 2 pts)</i> <i>Negative Performance on City Contracts (0 to -10 pts)</i>	8.00 1.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	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>	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	8.00 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	5.00	5.00	5.00	5.00	5.00	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	5.00	5.00	5.00	5.00	5.00	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	5.00	5.00	5.00	5.00	5.00	5.00
TOTAL POINTS EARNED	96.50	100.00	99.05	90.74	85.24	87.80	91.88

The following Best Value Committee Members certify these scores on this the 4th day of February, 2004.


 User Department


 Design Architect or Engineer

(Department or Firm)


 City Engineering

BEST VALUE OFFEROR CERTIFICATION

FIRE STATION NO. 33 CONTRACT NO. 2005-048

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

The Offeror, BLAIR-HALL CO., INC., has received the
(Contractor's Name)

highest score, 100, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ 1,280,302.00.

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

PROPOSAL COMPONENT	\$ AMOUNT
BASE BID I & IA	\$1,147,002.00
ALTERNATE NOS. 1-5	\$ 133,300.00

I, Harold Dello, of Engineering,
(Name) (Department or Firm)

concur with this Certification on this the 4th day of February 2005.

I, Amelia Pico, of C.F. Associates, Inc.,
(Name) (Department or Firm)

concur with this Certification on this the 4th day of February 2005.

I, Donald J. Mann, of FIRE,
(Name) (Department or Firm)

concur with this Certification on this the 4th day of February 2005.

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 for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal, Special 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 proposes 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

FIRE STATION NO. 33
PROPOSAL NO. 2005-048

within the specified limits and in accordance with the Plans and Specifications as prepared for the City of El Paso, including Addenda Number(s) 1, 2, 3, 4, 5, _____, _____
AT THE FOLLOWING LUMP SUM / UNIT PRICES (Additive alternate items are given on the following pages):

BASE BID I:

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

BASE BID IA Trench Safety System:

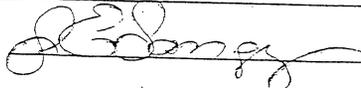
\$ 1,146,000.

The undersigned agrees to perform all the work required for a Trench Safety System of approximately 167 linear feet at a unit price of \$ 6. _____ for a total of:

\$ 1002.

SUM TOTAL OF BASE BID ITEMS I & IA: \$ _____

COMPANY NAME: Blair-Hall Co., Inc.

OFFEROR'S SIGNATURE: 

OFFEROR'S NAME: J. Edgar Songy

Offeror's Name must be typed or printed

ALTERNATES:

Alternate No. 1: Install a complete geothermal system as indicated on drawings and specifications

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

\$ 112,600.

Alternate No. 2: Install ceramic floor tile in lieu of V.C.T. in rooms 100, 102, 115, & 129 as indicated on drawings and specifications

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

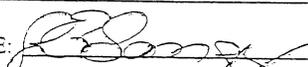
\$ 3,100.

Alternate No. 3: Provide laminate over all exposed wood millwork in lieu of painted wood millwork surfaces as indicated on drawings and specifications

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

\$ 8,100

COMPANY NAME: Blair-Hall Co., Inc.

OFFEROR'S SIGNATURE: 

OFFEROR'S NAME: J. Edgar Songy

Offeror's Name must be typed or printed

ALTERNATES (continued):

Alternate No. 4: Install the washer extractor as indicated on drawings and specifications

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

\$ 5400.

Alternate No. 5: Install base cabinets to the office counter millwork as indicated on drawings and specifications

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

\$ 4100.

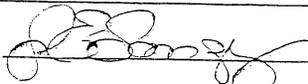
ALTERNATE NO. 6:

Perform all of the work related to Base Bid I and Base Bid IA within a construction period of ONE HUNDRED EIGHTY (180) consecutive calendar days instead of Two Hundred ~~Forty (240)~~ consecutive calendar days.

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

SUM TOTAL OF ALTERNATE NO. 6: \$ 11200.

COMPANY NAME: Blair-Hall Co., Inc.

OFFEROR'S SIGNATURE: 

OFFEROR'S NAME: J. Edgar Songy

Offeror's Name must be typed or printed

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Offeror 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 proposed within TWO HUNDRED FORTY (240) CONSECUTIVE CALENDAR DAYS.

Offeror agrees to pay as liquidated damages the sum of FIVE HUNDRED DOLLARS (\$500.00) 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 offer 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 forty-five (45) consecutive calendar days after the date advised for the reception of offers 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 OFFEROR REPRESENTS TO THE CITY AND TO THE OTHER OFFERORS THAT HIS/HER PROPOSAL, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED, CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS OFFERED.

OFFEROR'S NAME: Blair-Hall Co., Inc.

BY: [Signature] Signature Date January 12, 2005
J. Edgar 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 OFFEROR IS A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Steve Medlock, certify that I am the Project Manager/ Secretary of the corporation named as Offeror hereinabove; that J. Edgar Songy, who signed the foregoing contract on behalf of the Offeror, 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.

[Signature] CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL