

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

DEPARTMENT: STREETS

AGENDA DATE: March 13, 2007

CONTACT PERSON/PHONE: Daryl W. Cole, Streets Director, Terrence Freiburg, 4313

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Bid 2007-056 GUARDRAILS

BACKGROUND / DISCUSSION:

Recommend that the contract be awarded to **Comande, Inc.**, as the next lowest, responsible, responsive bidder meeting specifications.

Structural & Steel Products Inc., the lowest bidder did not include freight costs.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Fund 01101 (General Fund), 32010200 (Street Maint.), 503203 Public Accesses Maint and Repairs, 32000 (class).

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: *Shirley Ouel* 2-21-07

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: February 26, 2007

PROJECT: Guardrails for Street Department

NO:2007-056

DEPARTMENT: Street

BUDGET NO: 32010200-503203-01101-32000

FUNDING SOURCE: Street Department General Operations Funds-Public Access Maintenance & Repairs

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Comade, Inc.
Irvine, California
Item(s): #1 to #7a
Annual Estimated Amount: \$ 52,960.00

This is a requirements type contract with an initial term of twenty four (24) months.

The Departments of Financial Services and Street recommend award as indicated to the lowest responsive, responsible bidder.

Structural & Steel Products, Inc. the apparent low bidder, was considered non responsive because he did not include the freight cost as specified in Section C, Contract Clauses, Item #5 Delivery Terms and Transportation Charges, F.O.B. Destination Freight Prepaid ,on his offer.

BIDS SOLICITED- 22 (11 local)
BIDS RECEIVED- 03
"NO BID" RECEIVED 00

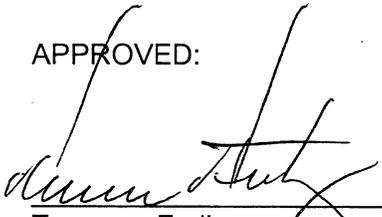
CURRENT TAXES PAID- _____
OUT-OF-TOWN- _____

TOTAL ESTIMATED RECOMMENDED AWARD: \$ 105,920.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: March 13, 2007



Terrence Freiburg
Purchasing Manager
Financial Services Department

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



JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

February 20, 2007

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Jesus M. Juarez, Procurement Analyst
FROM: Daryl W. Cole, Streets Director *H. W. Cole 2-21-07*
SUBJECT: Bid No. 2007-056 GUARDRAILS

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Comade, Inc.**, as the next lowest, responsible, responsive bidder meeting specifications.

Structural & Steel Products Inc., the lowest bidder did not include freight costs.

The estimated yearly amount is **\$52,960.00**. Total contract award of **\$105,920.00**, two year contract.

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

DWC/en

CITY OF EL PASO BID TABULATION

BID ITEM: GUARDRAILS			BID # 2007-056							
BID DATE: NOVEMBER 29, 2006			DEPARTMENT: STREET							
			COMADE, INC. IRVINE, CA		M&M FENCE COMPANY EL PASO, TX		STRUCTURAL & STEEL PRODUCTS INC. FORT WORTH, TX			
ITEM NO.	EST. ANN. QTY./UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	200 EACH	GALVANIZED GUARDRAIL, 12' 6" PANELS	\$77.95	\$15,590.00	\$94.29	\$18,858.00	\$75.00	\$15,000.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#53000009G		530000		9G			
2.	120 EACH	GALVANIZED GUARDRAIL, 25' PANELS	\$137.00	\$16,440.00	\$168.57	\$20,228.40	\$121.25	\$14,550.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530000660G		530000060G		60G			
3.	2000 EACH	GUARDRAIL BOLTS W/NUTS, 5/8" X 2"	\$0.83	\$1,660.00	\$0.83	\$1,660.00	\$0.68	\$1,360.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530003400G/#530003340G		530003400G		3400G-3340G			
4.	2000 EACH	GUARDRAIL BOLTS W/NUTS, 5/8" X 10"	\$1.86	\$3,720.00	\$2.07	\$4,140.00	\$1.65	\$3,300.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530003500G/#530003340G		530003500G		3500G-3340G			
5.	100 EACH	GUARDRAIL FLARED END PANELS	\$23.55	\$2,355.00	\$29.29	\$2,929.00	\$22.00	\$2,200.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530000901G		530000901G		901G			
6.	100 EACH	GUARDRAIL BUFFER END PANELS	\$34.45	\$3,445.00	\$42.85	\$4,285.00	\$32.00	\$3,200.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530000907G		530000907G		907G			
7.	250 EACH	METAL I-BEAM FOR HIGHWAY GUARDRAIL	\$34.05	\$8,512.50	\$42.07	\$10,517.50	\$33.00 (BIDDER'S PRICE: \$4,950.00)	\$8,250.00		
MANUFACTURER			TRINITY		TRINITY		TRINITY			
MODEL NO.			#530000533I		530000533I		533G			

NO FREIGHT INCLUDED. MATERIAL MAY BE QUOTED WITH FREIGHT ONLY IF CITY OF EL PASO WILL AGREE TO TAKE DELIVERY IN 4 TRUCKLOAD QUANTITIES.

APPROVED BY: *Jesus M. Juarez*
 DATE: *12/4/06*

CITY OF EL PASO BID TABULATION

BID ITEM: GUARDRAILS				BID # 2007-056						
BID DATE: NOVEMBER 29, 2006				DEPARTMENT: STREET						
			COMADE, INC. IRVINE, CA		M&M FENCE COMPANY EL PASO, TX		STRUCTURAL & STEEL PRODUCTS INC. FORT WORTH, TX			
ITEM NO.	EST. ANN. QTY./UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
7a.	250 EACH	I-BLOCK SPACERS	\$4.95	\$1,237.50	\$6.85	\$1,712.50	\$3.70	\$925.00		
MANUFACTURER			TRINITY		TRINITY		MONDO			
MODEL NO.			#530006907B		530006907B		GB145			
<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 CONTRACTOR FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			14" COMPOSITE GUARDRAIL BLOCK (PER CURRENT TX DOT STANDARD)							
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		
			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		
			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			
PAYMENT TERMS:			NET - 30 DAYS		2% - 10 DAYS		NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY:			30 CONSECUTIVE CALENDAR DAYS		14 CONSECUTIVE CALENDAR DAYS		NONE STATED			
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.										
BIDS SOLICITED: 22			BIDS RECEIVED: 3			BIDS LOCAL: 11			NO BIDS: 0	

APPROVED BY:

Jesus M. Juarez

DATE:

12/4/06

AREA IRON & STEEL WORKS, INC.
4653 OSBORNE DRIVE
EL PASO, TX 79922

ATTN: HEATHER JUAREZ
CENTERLINE SUPPLY
530 JESSE STREET
GRAND PRAIRIE, TX 75051-1141

FENSCO, INC.
P. O. BOX 934
JENKS, OK 74037

REPUBLIC SALES & MFG. CO.
5131 CASH ROAD
DALLAS, TX 75247

AAA STEEL & ORNAMENTAL, INC.
7117 NORTH LOOP DRIVE
EL PASO, TX 79925

INDUSTRIAL METAL
SPECIALTIES, INC.
4023 SINGLETON BLVD.
DALLAS, TX 75212

AARMOR METALS & SUPPLY, INC.
9925 CARNEGIE AVENUE
EL PASO, TX 79925

ATTN: DAVID KELLY
TRINITY INDUSTRIES, INC.
2525 STEMMONS FREEWAY
DALLAS, TX 75207

BERGEN SOUTHWEST STEEL, INC.
P. O. BOX 12909
EL PASO, TX 79913-2909

ATTN: LARRY COLE
STRUCTURAL STEEL PRODUCTS
1320 S. UNIVERSITY DR. STE. 701
FORT WORTH, TX 76107

EL PASO MACHINE &
STEEL WORK, INC.
1600 E 4TH AVENUE
EL PASO, TX 79901

WESTERN PRE-CAST CONCRETE
9101 ROSEWAY DRIVE
EL PASO, TX 79907

ATTN: MANNY OLIVAS
WYLER INDUSTRIAL WORKS
711 S. SAINT VRAIN STREET
EL PASO, TX 79902

ATTN: JOHN WILLIAMS
GORDON'S SPECIALTIES
720 W. WINTERGREEN ROAD
HUTCHINS, TX 75141

RAMSEY STEEL CO., INC.
P. O. BOX 3627
EL PASO, TX 79923

ATTN: JUAN GONZALEZ
STEEL SPECIALTIES, INC.
701 PENDALE ROAD
EL PASO, TX 79907

MIDWESTERN WHOLESALERS
4832 PLANK ROAD
NORWALK, OHIO 44857
ATTN: CLARK DORR

ATTN: SCOTT ANTCZAK
C&H DISTRIBUTORS
770 S. 70TH STREET
MILWAUKEE, WI 53214

ATTN: CLAUDIA MUNOZ
GEMCO CONSTRUCTION
615 E. SCHUSTER 9A
EL PASO, TX 79902

CONSTRUCTION REPORTER
1609 SECOND STREET NW
ALBUQUERQUE, NM 87102

PARADIAM
946 HAWKINS
EL PASO, TEXAS 79915
ATTN: MATT LINDNER

ATTN: RICK COTTEEN
COMAIDE INC.
17915 SKY PARK CIRCLE SUITE B
IRVINE, CA 92614