

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

DEPARTMENT: Engineering Department

AGENDA DATE: March 20, 2007

CONTACT PERSON/PHONE: R. Alan Shubert, Interim City Engineer (541-4423)

PROJECT NAME/SOLICITATION NO. EPIA Aircraft Rescue & Firefighting Station, Solicitation No. 2007-088

DISTRICT(S) AFFECTED: 2

SUBJECT:

The award of Contract No. 2007-088 for the EPIA Aircraft Rescue & Firefighting Station to Arrow Building, Corp., of El Paso, Texas for a total amount of \$98,000.00.

It is requested that the City Manager of the City of El Paso be authorized to sign the above referenced contract 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 or such person designated by the City Manager 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.

The Airport, Financial Services, and Engineering Departments recommend award as indicated to the bidder offering the best value bid.

This is a unit price contract.

BACKGROUND / DISCUSSION:

The EPIA Aircraft Rescue & Firefighting Station was a best value procurement project that received offers from three companies. The overall best value was determined to be Arrow Building, Corp. with an overall best value score of 100 of a possible 100. Arrow Building, Corp., presented the best value proposal and was the lowest responsive, responsible bidder.

The work consists of reconstructing a new wall within the existing dorm room to include the ceiling and the millwork modifications, provide and install the necessary folding beds. Remove and replace the existing carpet with new carpet; provide the HVAC and the electrical modifications necessary as described in the plans. Construct new millwork and provide modifications to existing millwork in the kitchen area. Purchase and install new commercial range with hood/vent, new commercial refrigerator. Install new gas line and electrical modifications. Remove Carpeting and replace with new in other areas as noted.

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.	PAP0041
Department ID	62620029
Fund No.	41081
Account No.	508027

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: March 12, 2007
PROJECT: EPIA Aircraft Rescue & Firefighting Station
SOLICITATION NO: 2007-088
ACCOUNT NO(S): 62620029-PAP0041-41081-508027
FUNDING SOURCE: Airport Revenue
DEPARTMENT: Airport
DISTRICT(S): 2 **LOCATION:** El Paso International Airport, 6701 Convair Rd.

AGENDA DATE: March 20, 2007 **Best Value Procurement**
CONTRACTOR: Arrow Building, Corp.
ESTIMATED AMOUNT: \$98,000.00

RECOMMENDATION:

Discussion and action on the award of Contract No. 2007-088 for the EPIA Aircraft Rescue & Firefighting station to Arrow Building, Corp. of El Paso, Texas for an estimated total amount of \$98,000.00. Arrow Building, Corp has provided the Best Value proposal.

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 or Interim 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:

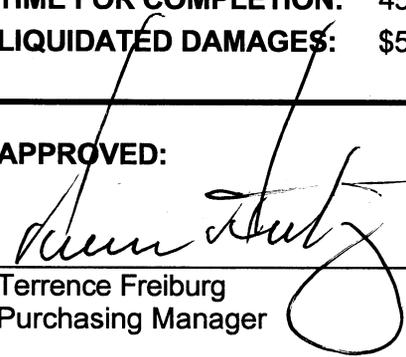
Base Bid \$98,000.00

TOTAL RECOMMENDED AWARD: \$98,000.00 (Estimate)

TIME FOR COMPLETION: 45 Consecutive Calendar Days,

LIQUIDATED DAMAGES: \$500.00/Consecutive Calendar Day

APPROVED:



Terrence Freiburg
Purchasing Manager

FILE

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRCRAFT RESCUE AND FIREFIGHTING STATION
BID DATE: FEBRUARY 21, 2007

BID NO: 2007-088
DEPARTMENT: FIRE

				ARROW BUILDING CORP. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I - UNIT PRICE SCHEDULE:											
1	1	EACH	MOBILIZATION	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$7,500.00	\$7,500.00		\$0.00
2	1	EACH	CLEAN UP	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$2,635.00	\$2,635.00		\$0.00
3	56	SF	CEILING DEMOLITION	\$10.00	\$560.00	\$10.00	\$560.00	\$7.00	\$392.00		\$0.00
4	13	LF	MILLWORK, BASE CABINET	\$300.00	\$3,900.00	\$500.00	\$6,500.00	\$284.00	\$3,692.00		\$0.00
5	7	LF	MILLWORK, COUNTER TOP	\$200.00	\$1,400.00	\$500.00	\$3,500.00	\$237.00	\$1,659.00		\$0.00
6	15	LF	MILLWORK, COUNTER TOP	\$100.00	\$1,500.00	\$100.00	\$1,500.00	\$114.00	\$1,710.00		\$0.00
7	262	SF	ROUGH CARPET	\$10.00	\$2,620.00	\$5.00	\$1,310.00	\$4.00	\$1,048.00		\$0.00
8	1	SF	CAB KIT, 21" WIDTH	\$250.00	\$250.00	\$800.00	\$800.00	\$474.00	\$474.00		\$0.00
9	1	EACH	CAB KIT 24 " WIDTH	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$527.00	\$527.00		\$0.00
10	1	EACH	CABINETS 12" WIDTH	\$200.00	\$200.00	\$600.00	\$600.00	\$263.00	\$263.00		\$0.00

APPROVED BY: *Michael W. P... 2.22.07*

2007-088 EPIA AIRCRAFT RESCUE AND FIREFIGHTING STATION

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRCRAFT RESCUE AND FIREFIGHTING STATION
BID DATE: FEBRUARY 21, 2007

BID NO: 2007-088
DEPARTMENT: FIRE

				ARROW BUILDING CORP. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
11	1	EACH	CABINETS 15" WIDTH	\$200.00	\$200.00	\$700.00	\$700.00	\$307.00	\$307.00		\$0.00
12	1	EACH	CABINETS 24" WIDTH	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$597.00	\$597.00		\$0.00
13	1	EACH	CASEWORK	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$1,932.00	\$1,932.00		\$0.00
14	269	SY	CARPET	\$30.00	\$8,070.00	\$50.00	\$13,450.00	\$59.00	\$15,871.00		\$0.00
15	1	EACH	RESIDENTIAL STOVE	\$4,900.00	\$4,900.00	\$6,000.00	\$6,000.00	\$14,000.00	\$14,000.00		\$0.00
16	1	EACH	RESIDENTIAL REFRIGERATOR	\$3,200.00	\$3,200.00	\$6,000.00	\$6,000.00	\$5,700.00	\$5,700.00		\$0.00
17	1	EACH	FURNITURE	\$12,500.00	\$12,500.00	\$25,000.00	\$25,000.00	\$21,080.00	\$21,080.00		\$0.00
18	1	EACH	HOOD / FIRE PROTECTION SYSTEM	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$7,640.00	\$7,640.00		\$0.00
19	1	EACH	KITCHEN EXHAUST FAN	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,635.00	\$2,635.00		\$0.00

APPROVED BY:



CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRCRAFT RESCUE AND FIREFIGHTING STATION
 BID DATE: FEBRUARY 21, 2007

BID NO: 2007-088
 DEPARTMENT: FIRE

				ARROW BUILDING CORP. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	1	LF	INSTALL PIPING	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$14,345.00	\$14,345.00		\$0.00
21	1	LF	INSTALL DUCT WORK	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$14,400.00	\$14,400.00		\$0.00
22	1	EACH	TEST AND BALANCE	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,100.00	\$2,100.00		\$0.00
23	1	SF	DEMOLITION	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$9,875.00	\$9,875.00		\$0.00
24	1	SF	ELECTRICAL DEMOLITION	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$1,405.00	\$1,405.00		\$0.00
25	4	EACH	RELOCATE: 2 X 4 ACCUSTICAL CEILING PANELS	\$50.00	\$200.00	\$100.00	\$400.00	\$175.00	\$700.00		\$0.00
26	1	EACH	RELOCATE DOWN LIGHT	\$500.00	\$500.00	\$500.00	\$500.00	\$175.00	\$175.00		\$0.00
27	1	EACH	NEW FIRE PROTECTION BRANCH CIRCUIT	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,650.00	\$2,650.00		\$0.00

APPROVED BY: 

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRCRAFT RESCUE AND FIREFIGHTING STATION
 BID DATE: FEBRUARY 21, 2007

BID NO: 2007-088
 DEPARTMENT: FIRE

				ARROW BUILDING CORP. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		NOBLE GENERAL CONTRACTORS EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
28	2	EACH	MODIFY HOOD AND GAS VALVE CIRCUITING	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	\$1,757.00	\$3,514.00		\$0.00
				Contractor's Total (\$500.00)							
29	1	EACH	REPROGRAM FIRE ALARM PANEL	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,580.00	\$1,580.00		\$0.00
30	1	EACH	NEW FIRE PROTECTION ALARM MONITOR	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$1,757.00	\$1,757.00		\$0.00
31	1		INSTALL OWNER FURNISHED FIBER AND TELEPHONE	\$500.00	\$500.00	\$500.00	\$500.00	\$3,520.00	\$3,520.00		\$0.00
32	1	EACH	INSTALL NEW SPEAKER	\$500.00	\$500.00	\$500.00	\$500.00	\$530.00	\$530.00		\$0.00
33	1	EACH	RELOCATE SMOKE DETECTOR	\$500.00	\$500.00	\$500.00	\$500.00	\$530.00	\$530.00		\$0.00
SUM TOTAL BASE BID (ITEMS 1-33)				\$98,500.00		\$183,820.00		\$146,743.00		\$0.00	
				Contractor's Total (\$98,000.00)							
BID BOND SUBMITTED				YES		YES		YES			
AMENDMENTS ACKNOWLEDGED				NONE ISSUED		NONE ISSUED		NONE ISSUED			

APPROVED BY: *Michael W. Pfla* 2-22-07

2007-088 EPIA AIRCRAFT RESCUE AND FIREFIGHTING STATION

SCOPE OF WORK

EPIA AIRCRAFT RESCUE AND FIREFIGHTING STATION

Solicitation No. 2007-088

Base Bid:

Project consists of partial interior remodel of existing Aircraft Rescue Fire Fighting Station in the dorm room, kitchen and other areas:

Work under Base Bid for the **EPIA AIRCRAFT RESCUE AND FIREFIGHTING STATION** Project consists of the followings:

Reconstruct a new wall within the existing dorm room to include the ceiling and the millwork modifications; provide and install the necessary folding beds. Remove and replace the existing carpet with new carpet; provide the HVAC and the electrical modifications necessary as described in the plans.

Construct new millwork and provide modifications to existing millwork as noted in the kitchen area. Purchase and install new commercial Range with Hood/Vent, new Commercial Refrigerator. Install new gas line and the electrical modifications.

Remove Carpeting and replace with new in other areas as noted on the plans.

Note: work is to be performed within a secure area of the airport and will require full compliance with EPIA and FAA security requirements.

BEST VALUE OFFEROR CERTIFICATION

EPIA Aircraft Rescue & Firefighting Station Proposal # 2007-088

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

The Offeror, Arrow Building Corp, 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 \$98,500.00.

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

PROPOSAL COMPONENT	\$ AMOUNT
Base Bid items No. 1 thru No. 33	\$98,500.00

I, Monica Sumbana, of Dept of Aviation,
(Name) (Department or Firm)

Concur with this Certification on this the 9th day of March 2007.

I, Robert V. Velazquez, of SLI ENGINEERING,
(Name) (Department or Firm)

Concur with this Certification on this the 9 day of MARCH 2007.

I, Samuel M. [Signature], of City Engineer,
(Name) (Department or Firm)

Concur with this Certification on this the 9 day of March 2007.

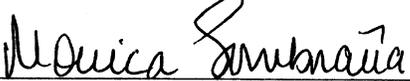
I, _____, of _____,
(Name) (Department or Firm)

Concur with this Certification on this the _____ day of _____ 2007.

BEST VALUE PROCUREMENT EVALUATION SHEET
EPIA Aircraft Rescue & Firefighting Station, Proposal No. 2007-088

CRITERIA	Arrow Building Corp	Noble General Contractors	F T James Construction Co.	Contractor
Part A: Offeror's Price Maximum 65 Points <i>Low Offer / Offer * 65</i>	\$98,500.00 65.00	\$145,743.00 43.60	\$183,820.00 34.80	
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	0.00 0.00 0.00	7.00 1.00 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	6.00 0.00 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	0.00	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	
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	
TOTAL POINTS EARNED	100.00	59.60	67.80	

The following Best Value Committee Members certify these scores on this the 9th day of March, 2007.



 User Department



 City Engineering



 Design Architect or Engineer