

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

DEPARTMENT: STREETS

AGENDA DATE: March 20, 2007

CONTACT PERSON/PHONE: Daryl W. Cole, Streets Director , Terrence Freiburg, 541-4313

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Bid 2007-096 COMMUNICATION CABLE

BACKGROUND / DISCUSSION:

Recommend that the contract be awarded to **Orange County Fiber Optics**, as the lowest, responsible, and responsive bidder meeting specifications.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

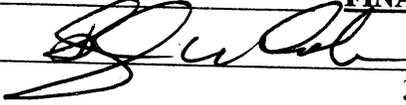
Fund 01101 (General Fund), 32010288 (Traffic Signals), 503203 Public Accesses Maint. and Repairs, 32000 (class). \$9,800.00
Fund 27263 (FY06 CO'S), 99331117 (FY06 CO'S), 508027 (Construction), Project PCP06ST013 (Signal/Flasher Install) \$15,750.00.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD:  3/6/07

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

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: MARCH 7, 2007

PROJECT: 2007-096 COMMUNICATION CABLE
BUDGET NO.: 32010288-01101-503203 & 99331117-27263-508027-PROJECT
PCP06ST013

FUNDING SOURCE: OPERATING ACCOUNT - TRAFFIC SIGNALS- PUBLIC
ACCESS MAINTENANCE & REPAIRS AND FY06 CO'S-CONSTRUCTION (SIGNAL
FLASHER INSTALL)

RESPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION:	VENDOR:	<u>ORANGE COUNTY FIBER</u>
		<u>OPTICS</u>
		<u>MANHATTAN BEACH CA</u>
	ITEMS:	<u>1 & 2</u>
	AMOUNT:	<u>\$25,550.00 EST/YEAR</u>
	TOTAL AWARD:	<u>\$25,550.00 EST/YEAR</u>
	OPTION:	<u>NONE</u>
	PROMPT PAYMENT	
	DISCOUNT	<u>NONE</u>

Financial Services, Purchasing Division and Street Department recommend award to the lowest bidder meeting specifications.

This is a twelve month contract.

BID'S SOLICITED	<u>05</u>	BID'S LOCALS	<u>03</u>
BID'S RECEIVED	<u>03</u>		
BIDS SVCS	<u>06</u>		
"NO BIDS" RECEIVED	<u>00</u>		

CURRENT TAXES PAID	<u>--</u>
OUT-OF-TOWN	<u>---</u>

TOTAL ESTIMATED AWARD: \$25,550.00

FUNDS: AVAILABLE	<u> </u>	NOT AVAILABLE	<u> </u>	COMPTROLLER
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COUNCIL: APPROVED	<u> </u>	REJECTED	<u> </u>	CITY CLERK	<u> </u>
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APPROVED: COUNCIL MEETING OF MARCH 20, 2007

Terrence Freiburg
TERRENCE FREIBURG
PURCHASING MANAGER

[Signature]

JOHN COOK
MAYOR



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

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

March 6, 2007

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Ray Heredia, Procurement Analyst
FROM: Daryl W. Cole, Streets Director *DWC* 3/6/07
SUBJECT: **Bid No. 2007-096 COMMUNICATION CABLE**

Recommend award to **Orange County Fiber Optics**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated yearly amount of **\$25,550.00 total contract award**. Contract is for a term of one year.

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

DWC/en

**FINANCIAL SERVICES
PURCHASING DIVISION**

Memo

To: Daryl Cole,
Director for Streets

From: Ray Heredia, Procurement Analyst 

Date: February 23, 2007

Re: SOLICITATION 2007-096 COMMUNICATION CABLE

RECEIVED
FEB 23 2007
STREET DEPT.

The Purchasing Department has received three [3] bids for the above mention solicitation. A copy of the bid and bid tabulation are enclosed for your review.

We have been reminded by the City Attorney's Office, that no one from the ordering department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, until the actual award recommendation has been placed on the published Council Agenda. All question concerning the award should be referred to the Purchasing Department.

Request your concurrence or comments in awarding this bid or any other advice in this matter. If you have any questions, please contact me at 541-4316. Please provide the funding codes with your concurrence.

Thanks

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
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STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

STREET DEPARTMENT

Memorandum

To: Edward Nunez
From: Albert Delgado
Date: 3/6/2007
Re: Solicitation 2007-096: Communication Cable

I have reviewed the bid packages and recommend the bid be awarded to Orange County Fiber Optics of Manhattan Beach, CA. Orange County Fiber Optics is the lowest bidder meeting the specification. The total amount of the award is \$25,550.00.

Requisition 2007001788 had previously been submitted for this purchase.

The funding sources are:

Item 1 (25%) and Item 2 (100%)
Dept ID 32010288
Fund 01101
Account 503203

Item 1 (75%)
Dept ID 99331117
Fund 27263
Account 508027
Project PCP06ST013

CITY OF EL PASO BID TABULATION

BID ITEM: COMMUNICATION CABLE							BID # 2007-096		
BID DATE: FEBRUARY 21, 2007							DEPARTMENT: STREET		
			BORDER STATES ELECTRIC EL PASO, TX		ORANGE COUNTY FIBER OPTICS MANHATTAN BEACH, CA		VALVE COMMUNICATION PRODUCTS, INC. EL PASO, TX		
ITEM NO.	ANN. EST. QTY. & UNIT	ITEM DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
1.	40,000 FT	IMSA SPEC. 19-2 COMMUNICATION CABLE PE-39 (REA) JELLY FILLED TELEPHONE CABLE IN ACCORDANCE TO SPECIFICATIONS (6 PR)	\$532.63 /M	\$21,305.20	\$525.00 /M	\$21,000.00	\$565.00 /M	\$22,600.00	
MANUFACTURER			ESSEX		BELDON		GENERAL CABLE		
MODEL NO.					#E-000619AFC		7524507		
2.	5,000 FT	IMSA SPEC. 1902 COMMUNICATION CABLE, PE-39 (REA) JELLY FILLED TELEPHONE CABLE IN ACCORDANCE TO SPECIFICATIONS (12 PR)	\$889.00 /M	\$4,445.00	\$910.00 /M	\$4,550.00	\$920.00 /M	\$4,600.00	
MANUFACTURER			ESSEX		BELDON		GENERAL CABLE		
MODEL NO.					#E-001219AFC		7524515		
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:			20 CONSECUTIVE CALENDAR DAYS		30 DAYS		5 CONSECUTIVE CALENDAR DAYS		
<p>IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF OFFER.</p>									
BIDS SOLICITED: 5			BIDS RECEIVED: 3			BIDS LOCAL: 3			NO BIDS: 1

APPROVED BY: 

DATE: 2-23-07

Clifford of Vermont
PO Box 51
Bethel, VT 05032

NO
BID

Paige Electric Co
1160 Springfield Rd
Union, NJ 07083

Dealers Electric Supply Co
1030 Hawkins Blvd
El Paso, TX 79915

Graybar Electric Co
3300 Durazno Ave
El Paso, TX 79905

Summit Electric Supply
7701 Lockheed
El Paso, TX 79925