

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

DEPARTMENT: ENGINEERING

AGENDA DATE: March 30, 2010

CONTACT PERSON NAME AND PHONE NUMBER: R. Alan Shubert, P.E., City Engineer, Phone 541-4423

DISTRICT(S) AFFECTED: 2

SUBJECT:

Award of Solicitation No. 2010-058 for the EPIA Baggage Make-Up Canopy to Blair-Hall Company, Inc. for a total estimated amount of \$83,953.00. Blair-Hall Company, Inc. has provided the highest ranked proposal to the City as per recommendation from El Paso International Airport and Engineering Departments. 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.

BACKGROUND / DISCUSSION:

The project scope of work includes, but is not limited to the following:

The addition of a pre-engineered metal canopy structure over at the baggage make-up area of the El Paso International Airport which consists of minor pavement demolition/repair for new concrete footings, installation of a steel rigid frame and roof structure, pre-finished gutters, downspouts and metal roof panels.

The total contract time is for a period of 78 consecutive calendar days, 63 calendar days for substantial completion and 15 calendar days for remaining work.

The Competitive Sealed Proposal method and criteria as noted in the bid documents allows for factors other than price be used to select the highest ranked contractor. These factors, in addition to price, include past offeror performance on city projects, contractor building construction experience, the use of local project managers and local subcontractors, and the provision for company employee health insurance. The scope of work, the score sheet used for this evaluation, bid tabulation and recommendation are attached, as well as the user department, consultant and Engineering's certification. Blair-Hall Company, Inc. received the highest ranked score (99.00) for the project.

This is a lump-sum contract. As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000.00 per numbered change order.

PRIOR COUNCIL ACTION:

On March 9, 2010 City Council approved the Engineering Department to enter into negotiations with Blair-Hall Company, Inc. as the offeror that submitted the highest ranked proposal to the City.

AMOUNT AND SOURCE OF FUNDING:

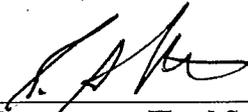
Airport Enterprise Fund 62620028/ 508027 / 41067 / PAP0024

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

CONSTRUCTION PROJECT FORM
Competitive Sealed Proposal
Lump Sum

DATE: 3/22/10
PROJECT: EPIA Baggage Make-Up Canopy
SOLICITATION NO: 2010-058
ACCOUNT NO(S): 62620028 – 508027 – 41067 – PAP0024
FUNDING SOURCE: Airport Enterprise Fund
DEPARTMENT: Engineering
DISTRICT(S): 2

AGENDA DATE: 3/30/2010

CONTRACTOR: Blair-Hall Company, Inc.

TOTAL ESTIMATED AMOUNT: \$83,953.00

RECOMMENDATION:

Award of Solicitation No. 2010-058 for the EPIA Baggage Make-Up Canopy to Blair-Hall Company, Inc. for a total estimated amount of \$83,953.00.

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.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution 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 \$25,000.00 per numbered change order without further authorization by City Council.

This is a lump-sum contract. The El Paso International Airport and Engineering Department recommend award to the offeror who submitted the highest ranked proposal.

DESCRIPTION OR EXPLANATION:

BASE BID: EPIA Baggage Make-Up Canopy \$83,953.00

TOTAL ESTIMATED AWARD: \$83,953.00
TIME FOR COMPLETION: 78 Consecutive Calendar Days
SUBSTANTIAL COMPLETION: 63 Consecutive Calendar Days
REMAINING WORK: 15 Consecutive Calendar Days
LIQUIDATED DAMAGES: \$978.00 Consecutive Calendar Days for Substantial Completion time.
\$240.00 Consecutive Calendar Days after Contract time.

APPROVED:



R. Alan Shubert, P.E.
City Engineer

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S

March 11, 2010

RECOMMENDATION



To: Miguel Rodriguez
Project Compliance Specialist

Through: Sam Rodriguez, Engineering Division Manager

From: Victoria Ruiz
Project Manager

Cc: Michelle LePage

Subject: EPIA Baggage Claim Canopy,
Solicitation No. 2010-058

We have conducted our negotiations meeting and there will be no changes to the contract. Please place on City Council agenda for award.

If you have any question please call me at 541-4357.

Sincerely,

Victoria Ruiz
Victoria Ruiz

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

EPIA Baggage Make-Up Canopy
Solicitation No. 2010-058

SCOPE OF WORK

The project scope of work includes, but is not limited to the following:

The addition of a pre-engineered metal canopy structure over at the baggage make-up area of the El Paso International Airport which consists of minor pavement demolition/repair for new concrete footings, installation of a steel rigid frame and roof structure, pre-finished gutters, downspouts and metal roof panels.

COMPETITIVE SEALED PROPOSAL OFFEROR CRITERIA EVALUATION

100 Points Maximum EPIA Baggage Make-Up Canopy Bid No. 2010-058

Part A: Price Maximum 65 Points Base Bid	Lowest Proposal Amt	Divided by Offeror's Amt	X 65		Blair-Hall Co., Inc.	Noble General Contractors	F.T. James Construction, Inc.	Vistacon, Inc.	Karlsruher Inc., dba CSA Engineers	Matyear Construction Co, Inc.	D & F Fraire, Inc.	Caspian Construction Company	El Paso A.R.C. Electric, Inc	Martinez Bros. Contractors, LLC
	\$83,953.00	\$83,953.00	1.00 x 65 =		65.00									
	\$83,953.00	\$119,000.00	0.70 x 65 =			45.50								
	\$83,953.00	\$188,888.00	0.44 x 65 =				28.60							
	\$83,953.00	\$155,000.00	0.54 x 65 =					35.10						
	\$83,953.00	\$169,725.00	0.49 x 65 =						31.85					
	\$83,953.00	\$185,000.00	0.45 x 65 =							29.25				
	\$83,953.00	\$125,000.00	0.67 x 65 =								43.55			
	\$83,953.00	\$178,000.00	0.47 x 65 =									30.55		
	\$83,953.00	\$180,290.00	0.46 x 65 =										29.90	
	\$83,953.00	\$235,000.00	0.35 x 65 =											22.75
Part B: Offeror's Past Relationship With Owner (Maximum 10 Points)			Value of Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points
Contract performance in compliance with City Construction Documents			0 to 8	7	4	8	6	7	8	4	5	5	5	7
Completion of City contract(s) accomplished by completion due date			0 to 2	2	1	2	0	2	2	1	2	2	2	2
Negative performance on City contract(s)			0 to -10	0	0	0	-3	0	0	0	0	0	0	0
Part C: Offeror's Experience & Qualifications (Maximum 10 Points)			Value of Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points
Offeror has successfully completed projects similar in scope, size and value			0 to 8	8	8	8	8	4	8	0	4	4	4	0
Offeror has been in business at least five years			0 to 2	2	0	2	2	2	2	2	0	2	2	2
Negative performance on contract(s)			0 to -10	0	0	0	0	0	0	0	0	0	0	0
Part D: Health Benefits (Maximum 5 Points)			Value of Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points
Offeror provides to its employees Health Insurance Benefits where 60% or more of the cost is paid by the Offeror/Employer.			0 or 5	5	0	5	5	5	0	0	0	0	0	0
Part E: Local Project Manager (Maximum 5 Points)			Value of Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points
Prime Contractor has a local Project Manager.			0 or 5	5	5	5	5	5	5	0	5	0	0	0
Part F: Local Subcontractor Work (Maximum 5 Points)			Value of Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points	Total Points
Local Subcontractors shall perform a total of 75% or more of the cumulative total of all subcontract work.			0 or 5	5	5	5	5	5	5	5	5	5	5	5
GRAND TOTAL POINTS				99.00	68.50	63.60	63.10	61.85	59.25	55.55	51.55	47.90	38.75	

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRPORT MAKE-UP CANOPY				BID NO: 2010-058			
BID DATE: JANUARY 20, 2010				DEPARTMENT: AIRPORT			
	BLAIR-HALL COMPANY, INC. EL PASO, TEXAS	CASPIAN CONSTRUCTION COMPANY EL PASO, TEXAS	D & F FRAIRE, INC. EL PASO, TEXAS	EL PASO A. R. C. ELECTRIC, INC. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS	KARLSRUHER INC. DBA CSA ENGINEERS AND CONSTRUCTORS EL PASO, TEXAS	MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID TOTAL	\$83,953.00	\$178,000.00	\$125,000.00	\$180,290.00	\$188,888.00	\$169,725.00	\$235,000.00
BID BOND	YES	YES	YES	YES	YES	YES	YES
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES	YES	YES	YES

CITY OF EL PASO BID TABULATION

BID TITLE: EL PASO INTERNATIONAL AIRPORT MAKE-UP CANOPY				BID NO: 2010-058			
BID DATE: JANUARY 20, 2010				DEPARTMENT: AIRPORT			
	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	NOBLE GENERAL CONTRACTORS EL PASO, TEXAS	VISTACON INC. EL PASO, TEXAS				
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID TOTAL	\$185,000.00	\$119,000.00	\$155,000.00				
BID BOND	YES	YES	YES				
AMENDMENTS ACKNOWLEDGED	YES	YES	YES				

APPROVED BY: *M. L.*

**CITY OF EL PASO
COMPETITIVE SEALED PROPOSAL
OFFEROR CERTIFICATION**

EPIA Baggage Make-Up Canopy, Solicitation No. 2010-058

The evaluation of offers for this Competitive Sealed Proposal has been completed.

The Offeror, Black-Hall Co., Inc., has received the
(Contractor's Name)

highest score, 99.0, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ 83,953.00.
NOT EXCEED

This amount includes the following proposal components, alternates and/or options with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
BASE BID	\$83,953.00

I, Samuel A. Cey, of Engineering City,
(Name) (Department or Firm)

Concur with this Certification on this the 23rd day of February 2010.
Robert S. ... ENGINEERING 2/23/10

I, Luis Gutierrez, of Airport,
(Name) (Department or Firm)

Concur with this Certification on this the 23rd day of February 2010.

I, Lorena Dominguez, of Miyares Mora Architects,
(Name) (Department or Firm)

Concur with this Certification on this the 23 day of FEB. 2010.

I, Rafael Hernandez, of Airport,
(Name) (Department or Firm)

Concur with this Certification on this the 23rd day of February 2010.