

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

**DEPARTMENT:** Engineering & Construction Management

**AGENDA DATE:** April 26, 2011

**CONTACT PERSON/PHONE:** R. Alan Shubert, P.E., City Engineer, 541-4423

**DISTRICT(S) AFFECTED:** 6

**SUBJECT:**

Award bid 2011-191 for Southside Park Improvements to Prime Irrigation & Landscape, Inc. for a total amount of \$76,752.50.

**BACKGROUND / DISCUSSION:**

This work consists of constructing a new pocket park on Southside Road next to South Loop Elementary School. The new park will provide area residents with a place where they can meet for recreational purposes.

The total contract time is for a period of 60 consecutive calendar days, 45 calendar days for substantial completion and 15 calendar days for remaining work.

This is a low bid, unit-priced contract. Prime Irrigation & Landscape, Inc. is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:** Parkland Dedication Funds and 2008 Certificates of Obligation – Neighborhood Improvement Program Round 3.5

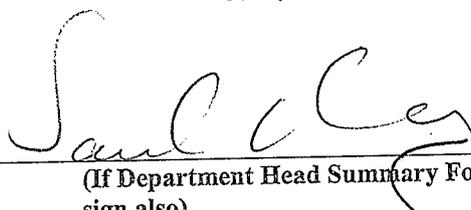
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**BOARD / COMMISSION ACTION:**

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*

# Contractor Experience Reference Form

Contractor

**PRIME IRRIGATION AND LANDSCAPE, INC.**

Project 1

**Multiple award Task Order Contract - FT. BLISS**

Project 1 Scope

Landscape and Irrigation work - on-call contract for various tasks orders - contract value \$24,965,553

Project 1 Comments

There have been no issues reported under this contract.

Project 2

**Rojas Medians Landscape**

Project 2 Scope

Landscape median improvements on Rojas Drive from Vista Granada to Peter Cooper Drive.

Project 2 Comments

City Council awarded construction contract on April 5, 2011. Contractor is gathering contract requirements such as bonding and insurance.

Project 3

Project 3 Scope

Project 3 Comments

**CONSTRUCTION PROJECT FORM**  
**Unit Price**

**DATE:** April 14, 2011  
**PROJECT:** Southside Park Improvements  
**SOLICITATION NO:** 2011-191  
**FUNDING SOURCE:** Parkland Dedication Funds and 2008 Certificates of Obligation --  
Neighborhood Improvement Program Round 3.5  
**DEPARTMENT:** Engineering and Construction Management  
**DISTRICT(S):** 6                      **LOCATION:** 520-B Southside

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**AGENDA DATE:** April 26, 2011                      **Lowest responsible bidder**  
**CONTRACTOR:** Prime Irrigation & Landscape, Inc.  
**TOTAL ESTIMATED AMOUNT:** \$76,752.50

Award of Solicitation No. 2011-191 for the Southside Park Improvements to Prime Irrigation & Landscape, Inc. for a total estimated amount of \$76,752.50.

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 may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

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, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering and Construction Management Department recommends award as indicated to the lowest responsible bidder.

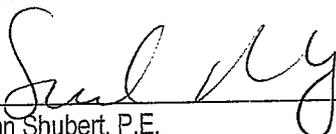
**DESCRIPTION OR EXPLANATION:**

Base Bid & Alternate No. 1                      \$76,752.50

**TOTAL ESTIMATED AWARD:** \$76,752.50  
**TIME FOR COMPLETION:** 60 Consecutive Calendar Days  
**SUBSTANTIAL COMPLETION:** 45 Consecutive Calendar Days  
**REMAINING WORK:** 15 Consecutive Calendar Days  
**LIQUIDATED DAMAGES:** \$160.00 / Consecutive Calendar Day  
\$100.00 / Consecutive Calendar Day

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**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**

**ENGINEERING AND CONSTRUCTION MANAGEMENT  
DEPARTMENT**



**MEMORANDUM**

Date: April 14, 2011

To: Michelle Le Page  
Contract Compliance Administrator

From: Javier Reyes, P.E.  
Engineering Division Manager 

Subject: Southside Park Improvements  
Bid No. 2011-191 Bid Recommendation

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I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, PRIME IRRIGATION & LANDSCAPE, INC. be awarded the contract as follows:

**Base Bid and Alternate No. 1                      \$76,752.50**

If you have any questions, I can be reached at 541-4630.

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

# Southside Park Improvements

## Solicitation No. 2011-191

### **OBJECTIVE**

The Objective of the Southside Park Improvements is to construct a pocket park on Southside Road next to South Loop Elementary School. The new park will provide area residents with a place where they can meet for recreational purposes.

### **BASE BID**

This project consists of constructing a new pocket park. The contractor shall clear and grub the site and remove the existing wheelchair ramp. The contractor shall grade the site to accommodate the improvements. The contractor shall construct retaining rock walls with concrete footings and concrete caps along the park. The contractor shall then grade and fill the site to obtain the final grade of the park. The contractor shall install a drip irrigation system for trees and shrubs and an irrigation system for the seed or sod. The contractor shall install a complete irrigation system with all valves, heads, drips, backflow preventers, battery operated timers, etc. as specified on plans. The irrigation system shall be a turn key installation. The contractor shall construct ADA compliant concrete sidewalks and wheelchair ramps. The contractor shall construct a perimeter rock wall with concrete footing and concrete cap for future playground equipment. The perimeter rock wall will also serve as a retaining wall. The playground equipment and wood fiber surface is not part of this contract. Primed and painted handrails shall be installed by the contractor along portions of the walkway and rock wall. The contractor shall install imported organic topsoil where sod or seed will be located. The contractor shall install seed as part of the base bid. The contractor shall install landscape rock as per plans. The contractor shall install trees and shrubs as per plans. The contractor shall install a primed and painted wrought iron fence along portions of rock wall. The contractor shall construct built-in benches along portions of the rock wall as per plans. The contractor shall install benches and trash receptacles with footings and slabs as per plans.

### **ALTERNATE NO. 1**

The alternate consists of installing sod as per plans. This alternate will replace the seed requested on the Base Bid. The contractor shall install sod as per plans.

### **OTHER CONTRACT REQUIREMENTS FOR BOTH BASE BID AND ALTERNATE NO.1**

The contractor shall take special precautions not to place heavy equipment loads over and close to the existing El Paso County Water Improvement District No. 1 irrigation culvert or pipe. The culvert and pipe is shallow.

The contractor shall coordinate with all utilities in the area. In particular contractor shall coordinate with El Paso Electric and El Paso Water Utilities.

The contractor shall provide all labor, equipment, materials and incidentals to perform work. Contractor is to field verify all dimensions and quantities. Any adjacent areas disturbed or damaged due to construction shall be restored to their original condition at Contractor's expense.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

**This is a Unit Price Project.**

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** SOUTHSIDE PARK IMPROVEMENTS  
**BID DATE:** April 6, 2011

**BID NO:** 2011-191  
**DEPARTMENT:** PARKS & REC.

PRIME IRRIGATION &  
 LANDSCAPE, INC.  
 EL PASO, TX

CPME, LLC.  
 EL PASO, TX

MIMBELA CONTRACTORS, INC.  
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	0.20	AC	CLEAR & CURB	\$1,850.00	\$370.00	\$4,095.00	\$819.00	\$3,000.00	\$600.00
2	75	SY	REMOVE CONCRETE	\$28.00	\$2,100.00	\$9.26	\$694.50	\$20.00	\$1,500.00
3	1	EA	PARK BENCH	\$1,550.00	\$1,550.00	\$819.00	\$819.00	\$400.00	\$400.00
4	3	EA	TRASH RECEPTACLES	\$950.00	\$2,850.00	\$1,045.80	\$3,137.40	\$400.00	\$1,200.00
5	11	EA	TREES	\$245.00	\$2,695.00	\$315.00	\$3,465.00	\$290.00	\$3,190.00
6	24	EA	SHRUBS	\$22.00	\$528.00	\$28.35	\$680.40	\$26.00	\$624.00
7	1,900	SF	3/4" FRANKLIN RED ROCK	\$1.10	\$2,090.00	\$1.07	\$2,033.00	\$1.00	\$1,900.00
8	1	LS	IRRIGATION SYSTEM	\$17,700.00	\$17,700.00	\$21,319.20	\$21,319.20	\$19,500.00	\$19,500.00
9	150	CY	GRADING/ CUT/ FILL	\$6.75	\$1,012.50	\$25.20	\$3,780.00	\$75.00	\$11,250.00
10	1	LS	NEW ADA WHEEL CHAIR CONCRETE CURB RAMP	\$1,250.00	\$1,250.00	\$2,259.10	\$2,259.10	\$750.00	\$750.00
							CONTRACTOR'S TOTAL = \$2,249.10		
11	85	PERCH	ROCKWALL W/CONCRETE CAP	\$140.00	\$11,900.00	\$146.16	\$12,423.60	\$165.00	\$14,025.00
12	148	CY	TOP SOIL	\$39.00	\$5,772.00	\$39.06	\$5,780.88	\$40.00	\$5,920.00
13	5	EA	BUILT-IN PARK BENCHES	\$650.00	\$3,250.00	\$819.00	\$4,095.00	\$850.00	\$4,250.00

Approved By: *ML*

**CITY OF EL PASO BID TABULATION**

BID TITLE: SOUTHSIDE PARK IMPROVEMENTS  
 BID DATE: April 6, 2011

BID NO: 2011-191  
 DEPARTMENT: PARKS & REC.

				PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX	CPME, LLC EL PASO, TX		MIMBELA CONTRACTORS, INC. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	25	PERCH	ROCK RETAINING WALL	\$160.00	\$4,000.00	\$119.20	\$2,980.00	\$165.00	\$4,125.00
							CONTRACTOR'S TOTAL = \$2,992.50		
15	135	SF	WROUGHT IRON FENCE W/PRIMER & PAINT	\$16.50	\$2,227.50	\$45.99	\$6,208.65	\$15.00	\$2,025.00
16	3,750	SF	SEEDS	\$0.55	\$2,062.50	\$0.38	\$1,425.00	\$0.36	\$1,350.00
17	110	SY	CONCRETE WALKWAYS	\$40.00	\$4,400.00	\$31.19	\$3,430.90	\$35.00	\$3,850.00
18	120	LF	HANDRAILS W/PRIMER & PAINT	\$26.00	\$3,120.00	\$41.58	\$4,989.60	\$45.00	\$5,400.00
19	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$2,000.00	\$2,000.00	\$4,453.25	\$4,453.25	\$5,000.00	\$5,000.00
								Mobilization 5.6%	
20	1	LS	STORM WATER POLLUTION CONTROL	\$4,500.00	\$4,500.00	\$3,339.00	\$3,339.00	\$2,900.00	\$2,900.00
21	1	LS	CONSTRUCTION SIGN	\$250.00	\$250.00	\$945.00	\$945.00	\$200.00	\$200.00

**UNIT PRICE SCHEDULE - ALTERNATE NO. 1**

1	3,750	SF	SOD	\$0.85	\$3,187.50	\$0.88	\$3,300.00	\$0.80	\$3,000.00
SUM TOTAL BASE BID (ITEMS 1-21)				\$75,627.50		\$89,077.48		\$89,959.06	
				CONTRACTOR'S TOTAL = \$71,627.50		CONTRACTOR'S TOTAL = \$2,992.50			
SUM TOTAL WITH ALTERNATE NO. 1 REPLACING ITEM 16				\$76,752.50		\$90,952.48		\$91,609.06	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *ML*

**CITY OF EL PASO BID TABULATION**

BID TITLE: **SOUTHSIDE PARK IMPROVEMENTS** BID NO: 2011-191  
 BID DATE: **April 6, 2011** DEPARTMENT: PARKS & REC.

	<b>HRT ROOFING &amp; CONSTRUCTION, INC. EL PASO, TX</b>	<b>KARLSRUHER INC. dba CSA ENGINEERS &amp; CONSTRUCTORS EL PASO, TX</b>	<b>MATYEAR CONSTRUCTION COMPANY, INC. EL PASO, TX</b>
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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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**BASE BID - UNIT PRICE SCHEDULE:**

1	0.20	AC	CLEAR & CURB	\$1,200.00	\$240.00 CONTRACTOR'S TOTAL = \$1,200.00	\$3,000.00	\$600.00	\$5,000.00	\$1,000.00
2	75	SY	REMOVE CONCRETE	\$30.00	\$2,250.00	\$15.00	\$1,125.00	\$20.00	\$1,500.00
3	1	EA	PARK BENCH	\$800.00	\$800.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00
4	3	EA	TRASH RECEPTACLES	\$300.00	\$900.00	\$150.00	\$450.00	\$500.00	\$1,500.00
5	11	EA	TREES	\$250.00	\$2,750.00	\$282.00	\$3,102.00	\$290.00	\$3,190.00
6	24	EA	SHRUBS	\$35.00	\$840.00	\$37.00	\$888.00	\$26.00	\$624.00
7	1,900	SF	3/4" FRANKLIN RED ROCK	\$2.25	\$4,275.00	\$1.13	\$2,147.00	\$1.00	\$1,900.00
8	1	LS	IRRIGATION SYSTEM	\$18,000.00	\$18,000.00	\$15,600.00	\$15,600.00	\$21,500.00	\$21,500.00
9	150	CY	GRADING/ CUT/ FILL	\$20.00	\$3,000.00	\$48.00	\$7,200.00	\$55.00	\$8,250.00
10	1	LS	NEW ADA WHEEL CHAIR CONCRETE CURB RAMP	\$1,200.00	\$1,200.00	\$950.00	\$950.00	\$2,500.00	\$2,500.00
11	85	PERCH	ROCKWALL W/CONCRETE CAP	\$200.00	\$17,000.00	\$255.00	\$21,675.00	\$268.00	\$22,780.00
12	148	CY	TOP SOIL	\$20.00	\$2,960.00	\$22.00	\$3,256.00	\$20.00	\$2,960.00
13	5	EA	BUILT-IN PARK BENCHES	\$150.00	\$750.00	\$1,430.00	\$7,150.00	\$800.00	\$4,000.00

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: SOUTHSIDE PARK IMPROVEMENTS  
 BID DATE: April 6, 2011

BID NO: 2011-191  
 DEPARTMENT: PARKS & REC.

				HRT ROOFING & CONSTRUCTION, INC. EL PASO, TX		KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		MATYEAR CONSTRUCTION COMPANY, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	25	PERCH	ROCK RETAINING WALL	\$250.00	\$6,250.00	\$255.00	\$6,375.00	\$268.00	\$6,700.00
15	135	SF	WROUGHT IRON FENCE W/PRIMER & PAINT	\$20.00	\$2,700.00	\$18.00	\$2,430.00	\$14.00	\$1,890.00
16	3,750	SF	SEEDS	\$1.50	\$5,625.00	\$0.45	\$1,687.50	\$0.40	\$1,500.00
17	110	SY	CONCRETE WALKWAYS	\$75.00	\$8,250.00	\$42.00	\$4,620.00	\$55.00	\$6,050.00
18	120	LF	HANDRAILS W/PRIMER & PAINT	\$30.00	\$3,600.00	\$33.00	\$3,960.00	\$50.00	\$6,000.00
19	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$6,000.00	\$6,000.00	\$6,770.00	\$6,770.00	\$3,500.00	\$3,500.00
				Mobilization 6.7%		Mobilization 7.3%			
20	1	LS	STORM WATER POLLUTION CONTROL	\$1,000.00	\$1,000.00	\$1,430.00	\$1,430.00	\$1,500.00	\$1,500.00
21	1	LS	CONSTRUCTION SIGN	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$2,000.00	\$2,000.00
1	3,750	SF	SOD	\$1.50	\$5,625.00	\$1.05	\$3,937.50	\$1.10	\$4,125.00
SUM TOTAL BASE BID (ITEMS 1-21)				\$89,390.00		\$92,215.50		\$101,844.00	
				CONTRACTOR'S TOTAL = \$90,350.00					
SUM TOTAL WITH ALTERNATE NO. 1 REPLACING ITEM 16				\$89,390.00		\$94,465.50		\$104,469.00	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *mt*

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** SOUTHSIDE PARK IMPROVEMENTS  
**BID DATE:** April 6, 2011

**BID NO:** 2011-191  
**DEPARTMENT:** PARKS & REC.

				BLAIR-HALL CO., INC. EL PASO, TX		F.T. JAMES CONSTRUCTION, INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	0.20	AC	CLEAR & CURB	\$5,200.00	\$1,040.00	\$40,000.00	\$8,000.00	\$1,000.00	\$200.00
									CONTRACTOR'S TOTAL = \$1,000.00
2	75	SY	REMOVE CONCRETE	\$36.40	\$2,730.00	\$45.00	\$3,375.00	\$56.00	\$4,200.00
3	1	EA	PARK BENCH	\$1,300.00	\$1,300.00	\$1,800.00	\$1,800.00	\$1,030.00	\$1,030.00
4	3	EA	TRASH RECEPTACLES	\$650.00	\$1,950.00	\$1,600.00	\$4,800.00	\$700.00	\$2,100.00
5	11	EA	TREES	\$325.00	\$3,575.00	\$250.00	\$2,750.00	\$225.00	\$2,475.00
6	24	EA	SHRUBS	\$29.25	\$702.00	\$35.00	\$840.00	\$19.00	\$456.00
7	1,900	SF	3/4" FRANKLIN RED ROCK	\$1.11	\$2,109.00	\$1.50	\$2,850.00	\$0.78	\$1,482.00
8	1	LS	IRRIGATION SYSTEM	\$21,996.00	\$21,996.00	\$15,000.00	\$15,000.00	\$10,588.00	\$10,588.00
9	150	CY	GRADING/ CUT/ FILL	\$85.80	\$12,870.00	\$30.00	\$4,500.00	\$15.00	\$2,250.00
10	1	LS	NEW ADA WHEEL CHAIR CONCRETE CURB RAMP	\$4,010.50	\$4,010.50	\$3,500.00	\$3,500.00	\$2,400.00	\$2,400.00
11	85	PERCH	ROCKWALL W/CONCRETE CAP	\$354.90	\$30,166.50	\$375.00	\$31,875.00	\$237.00	\$20,145.00
12	148	CY	TOP SOIL	\$26.00	\$3,848.00	\$30.00	\$4,440.00	\$15.00	\$2,220.00
13	5	EA	BUILT-IN PARK BENCHES	\$650.00	\$3,250.00	\$1,600.00	\$8,000.00	\$1,500.00	\$7,500.00

Approved By: *M.L.*

**CITY OF EL PASO BID TABULATION**

BID TITLE: SOUTHSIDE PARK IMPROVEMENTS				BID NO: 2011-191					
BID DATE: April 6, 2011				DEPARTMENT: PARKS & REC.					
				BLAIR-HALL CO., INC. EL PASO, TX		F. T. JAMES CONSTRUCTION, INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	25	PERCH	ROCK RETAINING WALL	\$354.90	\$8,872.50	\$400.00	\$10,000.00	\$150.00	\$3,750.00
15	135	SF	WROUGHT IRON FENCE W/PRIMER & PAINT	\$19.50	\$2,632.50	\$25.00	\$3,375.00	\$50.00	\$6,750.00
16	3,750	SF	SEEDS	\$0.39	\$1,462.50	\$0.50	\$1,875.00	\$0.16	\$600.00
17	110	SY	CONCRETE WALKWAYS	\$65.00	\$7,150.00	\$50.00	\$5,500.00	\$31.50	\$3,465.00
18	120	LF	HANDRAILS W/PRIMER & PAINT	\$54.60	\$6,552.00	\$35.00	\$4,200.00	\$46.00	\$5,520.00
19	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$1,300.00	\$1,300.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
20	1	LS	STORM WATER POLLUTION CONTROL	\$3,640.00	\$3,640.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00
21	1	LS	CONSTRUCTION SIGN	\$1,170.00	\$1,170.00	\$2,000.00	\$2,000.00		
1	3,750	SF	SOD	\$0.91	\$3,412.50	\$1.50	\$5,625.00	\$0.70	\$2,625.00
SUM TOTAL BASE BID (ITEMS 1-21)				\$122,326.50		\$128,680.00		\$85,131.00	
								CONTRACTOR'S TOTAL = \$85,931.00	
SUM TOTAL WITH ALTERNATE NO. 1 REPLACING ITEM 16				\$124,276.50		\$132,430.00		\$87,156.00	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		NO	
BID BOND				YES		YES		YES	

Approved By: *ML*