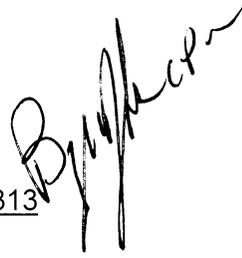


DATE: April 21, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 3, 2005**.

Item should read as follows:

Solicitation No: 2005-170 Mast Arm Poles
Award to: Reliapole Solutions, Inc.
Tomball, Texas
Item (s): #1 thru #8 (all)
Amount: \$99,195.00 (estimated annually)

Department: Street
Funds available: 32010288-503203-01101
14200403-508027-29146-PBE04ST131
14200403-508027-29145-PBE04ST130
Funding source: Public Access Maintenance & Repair & Construction
Total award: \$198,390.00 (estimated)
District (s): All

The Street and Purchasing Departments recommend award as indicated to the sole responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) or two (2) years if the option is exercised within one (1) year from the date of the award.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **MAY 3, 2005**

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

DEPARTMENT: STREETS

AGENDA DATE: _____

CONTACT PERSON/PHONE: BYRON E. JOHNSON, C.P.M. _____

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Bid 2005-170 Mast Arm Poles

BACKGROUND / DISCUSSION:

Approve contract award to Reliapole Solutions, Inc. for an estimated amount of \$99,195.00

PRIOR COUNCIL ACTION:

N/A _____

AMOUNT AND SOURCE OF FUNDING:

Funding sources are: Fund 01101, DeptID 32010288, Account 503203 (Public Access Maint & Repair Fund 29146, DeptID 14200403, Account 508027 (Construction), PBE04ST131 and Fund 29145, DeptID 14200403, 508027, PBE04ST130.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: *Shirley Quill* _____

Cc: Patricia D. Aduato, Deputy City Manager for Building & Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: APRIL 20, 2005

PROJECT: MAST ARM POLES
NO:2005-170
BUDGET NO: 32010288-503203-01101

DEPARTMENT: STREET

14200403-508027-29145-29146-PBE04ST130-PBE04ST131

FUNDING SOURCE: PUBLIC ACCESS MAINTENANCE & REPAIR & CONSTRUCTION
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Reliapole Solutions, Inc.
Tomball, Texas
Item(s): #1 thru #8 (all)
Amount: \$ 99,195.00(estimated annually)

The Street and Purchasing Departments recommend award as indicated to the sole responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) or two (2) years if the option is exercised within one (1) year from the date of the award.

This is a Requirements Type Contract with an initial term of Twenty Four (24) months.

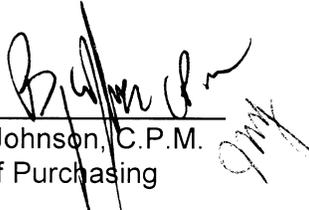
BIDS SOLICITED- 23 (10 local)
BIDS RECEIVED- 01
"NO BID" RECEIVED 00

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

TOTAL RECOMMENDED AWARD: \$ 198,390.00 (estimated)

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED: COUNCIL MEETING DATE: May 3, 2005



Byron E. Johnson, C.P.M.
Director of Purchasing

JOE WARDY
MAYOR



JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1
ROBERT A. CUSHING, JR., DISTRICT 2
ALEXANDRO LOZANO, DISTRICT 3
JOHN F. COOK, DISTRICT 4
PRESI ORTEGA, DISTRICT 5
PAUL J. ESCOBAR, DISTRICT 6
VIVIAN ROJAS, DISTRICT 7
ANTHONY W. COBOS, DISTRICT 8

STREET DEPARTMENT

April 18, 2005

TO: Byron Johnson, Director of Purchasing

ATTN: Jesus M. Juarez, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

*Herald Quetz Jr
4-18-05*

SUBJECT: **Bid No. 2005-170 MAST ARM POLES**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Reliapole Solutions, Inc.**, as the most responsive and responsible bidder meeting specifications, for an estimated amount of **\$99,195**.

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

DWC/en

JOE WARDY
MAYOR



CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1
ROBERT A. CUSHING, JR., DISTRICT 2
Alexandro Lozano, District 3
John F. Cook, District 4
Presi Ortega, District 5
PAUL J. ESCOBAR, DISTRICT 6
VIVIAN ROJAS, DISTRICT 7
ANTHONY W. COBOS, DISTRICT 8

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

Memorandum

To: Gerald Pucel
From: Albert Delgado *Albert Delgado*
Date: 4/18/2005
Re: Solicitation 2005-170 Mast Arm Poles

The bids were reviewed and I recommend the bid be awarded to Reliapole Solutions, Inc. Reliapole Solutions Inc. is the low bidder and they meet the specification. The amount of the award is \$99,195.00.

The funding sources are:

Fund 01101
Dept ID 32010288
Account 503203

Fund 29146
Dept ID 14200403
Account 508027
Project PBE04ST131

Fund 29145
Dept ID 14200403
Account 508027
Project PBE04ST130

CITY OF EL PASO BID TABULATION

BID ITEM: MAST ARM POLES											BID # 2005-170	
BID DATE: APRIL 06, 2005											DEPARTMENT: STREET	
			RELIAPOLE SOLUTIONS INC TOMBALL, TEXAS									
ITEM #	ANN. EST. QTY. & UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1.	2 EACH	MAST ARM POLE 20' ARM GALVANIZED FINISH DRAWING #2000	\$1,475.00	\$2,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
2.	10 EACH	MAST ARM POLE 25' ARM GALVANIZED FINISH (A=25', B=20') DRAWING #2000	\$1,625.00	\$16,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
3.	19 EACH	MAST ARM POLE 30' ARM GALVANIZED FINISH (A=30', B=20') DRAWING #2000	\$1,650.00	\$31,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
4.	18 EACH	MAST ARM POLE 35' ARM GALVANIZED FINISH (A=35', B=20') DRAWING #2000	\$1,775.00	\$31,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
5.	1 EACH	MAST ARM POLE 48' ARM GALVANIZED FINISH; TYPE III ARM (PER DRAWINGS SMA-80 (1) 99, SMA-80 (2) 96, MA-C (ILSN) 96, MA-C 96, MA-D-00 AND TS-FD-99)	\$2,995.00	\$2,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
6.	4 EACH	TRAFFIC SIGNAL POLE ASSEMBLY FOR ITEM 4, CONSISTING OF SHAFT AND ANCHOR BOLTS ONLY, (NO MAST ARM), GALVANIZED FINISH	\$1,050.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												
7.	2 EACH	MAST ARM POLE, 36' ARM GALVANIZED FINISH; TYPE II ARM (PER DRAWINGS SMA-80 (1) 99, SMA-80 (2) 99, MA-C (ILSN) 96, MA-C 96, MA-D-00 AND TS-FD-99)	\$2,525.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANUFACTURER			TAPP									
MODEL NUMBER												

APPROVED BY: *James M. Juarez*
 DATE: *4/12/05*

BID ITEM: MAST ARM POLES
 BID DATE: APRIL 06, 2005

BID # 2005-170
 DEPARTMENT: STREET

			RELIASOLUTIONS INC TOMBALL, TEXAS							
ITEM #	EST.QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8.	2 EACH	MAST ARM POLE, 32' ARM GALVANIZED FINISH; TYPE II ARM (PER DRAWINGS SMA-80 (1) 99, SMA-80 (2) 99, MA-C (ILSN) 96, MA-C-96, MA-D-00 AND TS-FD-99)	\$2,225.00	\$4,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANUFACTURER			TAPP							
MODEL NUMBER										
GRAND TOTAL			\$99,195.00		\$0.00		\$0.00		\$0.00	
<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 CONTRACT 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. YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>C. NO OPTION OFFERED. <input type="checkbox"/></p>			<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	
PAYMENT TERMS:			NET -30 DAYS							
BIDDER'S PROMISED DELIVERY			90 DAYS							
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 REJECTION OF THE BID.										
BIDS SOLICITED:			23		BIDS RECEIVED: 1		LOCAL BIDS: 10		NO BIDS: 0	

APPROVED BY: Cesar M. Juarez
 DATE: 4/12/05

AREA IRON & STEEL
4653 OSBORNE DR
P O BOX 13265
EL PASO, TX 79913

B & M MACHINERY
7170 COPPER QUEEN DR
EL PASO, TX 79935

CONSOLIDATED TRAFFIC CONTROLS, INC.
P O BOX 151837
ARLINGTON, TX 76015

EAGLE SIGNAL COMPANY
8004 CAMERON RD
AUSTIN, TX 78753

EL PASO MACHINE & STEEL WORK
1600 E 4TH ST
EL PASO, TX 79901

JEM ENGINEERING & MFG INC
P O BOX 9160
TULSA, OK 74157

KENTRON TRAFFIC PRODUCTS INC
18403 HUFFSMITH KOHRVILLE RD
TOMBALL, TX 77375

KESSLER ENTERPRISES INC
8600 GATEWAY EAST BLVD
EL PASO, TX 79907

SANTINI ELECTRIC INC
250 ELVIN WAY
EL PASO, TX 79907

TRAFFIC SIGNAL EQUIPMENT
P O BOX 8360
FORTH WORTH, TX 76112

THE POLE COMPANY
6401 BINGLE RD #219
HOUSTON, TX 77092

ANALITE INC
406 S EL PASO ST
EL PASO, TX 79901

TEXAS POLE COMPANY
3932 OLD DENNIS RD
WATHERFORD, TX 76087

TRIANGLE ELECTRIC SUPPLY
P O BOX 9818
EL PASO, TX 79988

UNION METAL CORP
115 EXECUTIVE WAY #219
DE SOTO, TX 75115

VALMONT INDUSTRIES
WEST HIGHWAY 275
VALLEY, NE 68064

ADAME LIGHTING SALES
ATTN: FELIX ADAME
2512 PORTLAND AVE
EL PASO, TX 79930

JEM ENGINEERING & MANUFACTURING CO
908 WEST 41ST ST
TULSA, OK 74107

RELIAPOLE SOLUTIONS, INC.
ATTN: GARETT OLIPHANG
14011 PARK DR., STE. 220
TOMBALL, TX 77377

UTILICOR
ATTN: ANGELA THOMPSON
2417 SOUTH 2ND AVE
MANSFIELD, TX 76063

APFELBAUM INDUSTRIAL INC.
ATTN: MIKE COLLINS
6006 N MESA, STE. 510
EL PASO, TX 79912

MESA ELECTRIC
ATTN: JOHNNY TANZY
502 JOE ANGE RD
CANUTILLO, TX 79835

ALL TRADES ELECTRICAL
11005 ARGAL CT
EL PASO, TX 79935

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901