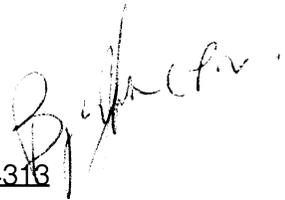


DATE: April 22, 2005
 TO: Municipal Clerk
 FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
 THRU: Rachel Johnson
Clerk Typist II – X4162



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

<u>Solicitation No:</u>	<u>2005-092</u>	<u>Ranchos Del Sol Park Improvements</u>
<u>Contractor:</u>	<u>VEMAC, L. P.</u>	<u>El Paso, Texas</u>
<u>Department:</u>	<u>Parks and Recreation</u>	
<u>Funds Available:</u>	<u>14200401-PBE04PA107-29107-508027</u>	<u>\$1,073,743.89</u>
	<u>51159242-P518000119-16093-508004</u>	<u>\$ 6,714.00</u>
	<u>31130600-PQLPA177-60176-504405</u>	<u>\$ 59,000.00</u>
<u>Funding Source:</u>	<u>2004 Bond Issue</u>	
<u>Items:</u>	<u>Base Bid</u>	<u>\$1,139,457.89</u>
<u>Total Award:</u>	<u>\$1,139,457.89</u>	
<u>District(s):</u>	<u>6</u>	

RECOMMENDATION:

The Departments of Engineering and Parks and Recreation recommend the award of this contract to VEMAC, L. P., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction 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 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, C.P.M., Director of Purchasing at 541-4313

AGENDA FOR: MAY 3, 2005

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

DEPARTMENT: Purchasing
AGENDA DATE: May 3, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 6
PROJECT NAME/SOLICITATION NO. Ranchos del Sol Park Improvements, 2005-092

SUBJECT:

Award Bid for the construction of the Ranchos Del Sol Park Improvements(Solicitation No. 2005-092) to VEMAC, L. P. in the amount of \$1,139,457.89 (Base Bid I), as per recommendations from the Departments of Parks and Engineering. VEMAC, L. P. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

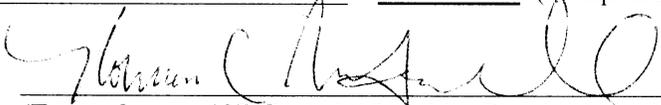
This project is funded by the 2004 Bond Election.
Funding is provided in 14200401-PBE04PA107-29107-508027, \$1,073,743.89
51159242-P518000119-16093-508004, \$6,714.00
31130600-PQLPA177-60176-504405, \$59,000.00
No budget transfer is necessary at this time.

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
Lump Sum

DATE: April 22, 2005
PROJECT: Ranchos Del Sol Park Improvements
SOLICITATION NO: 2005-092
ACCOUNT NO(S): 14200401-PBE04PA107-29107-508027, \$1,073,743.89
51159242-P518000119-16093-508004, \$6,714.00
31130600-PQLPA177-60176-504405, \$59,000.00
FUNDING SOURCE: 2004 Bond Issue
DEPARTMENT: Parks
DISTRICT(S): 6

AGENDA DATE: May 3, 2005

CONTRACTOR: VEMAC, L. P.
AMOUNT: \$1,139,457.89

RECOMMENDATION:

The Departments of Engineering and Parks and Recreation recommend the award of this contract to VEMAC, L. P., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction 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 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid | \$1,139,457.89

TOTAL RECOMMENDED AWARD: \$1,139,457.89

TIME FOR COMPLETION: 180 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$470.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved Rejected

Municipal Clerk _____ Date _____

APPROVED:



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

DATE: 4/22/05
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of 5/03/05:

Solicitation No. 2005-092
Project Name: Ranchos Del Sol Park Improvements
Contractor: VEMAC, L. P.
El Paso, Texas
Department: Parks
Funds Available: 14200401-PBE04PA107-29107-508027, \$1,073,743.89
51159242-P518000119-16093-508004, \$6,714.00
31130600-PQLPA177-60176-504405, \$59,000.00
Funding Source: 2004 Bond Issue
Items: Base Bid \$1,139,457.89
Total Award: \$1,139,457.89
District(s): 6

RECOMMENDATION:

The Departments of Engineering and Parks and Recreation recommend the award of this contract to VEMAC, L. P., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction 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 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: 5/03/05

SCOPE OF WORK

RANCHOS DEL SOL PARK IMPROVEMENTS

Solicitation No. 2005-092

BASE BID – I

Contractor shall clear and grub entire fourteen-acre site and provide all excavation and earthwork. Coordinate with Civil and Architectural Plans.

Provide walk/jog path around western half of Park. Coordinate with Civil and architectural plans.

Provide handicap access playground equipment structure with rubber surface access and fabric shade canopy. See Architectural Plans.

Provide paved parking lot with handicap parking spaces and signs. Coordinate with Civil and architectural plans.

Provide rock wall enclosure with concrete cap and fill area with 1'-0" of sand. See Architectural Plans.

Provide Picnic tables, shelter, and Trash receptacles. See Architectural Plans.

Provide Baseball Backstop on concrete curb. Refer to Architectural Plans.

Provide Park sign and Park Rule signs as shown on plans. Refer to Architectural Plans.

Provide Landscaping and ground covers. Refer to Landscape plans.

Provide complete new irrigation system. Refer to Irrigation plans.

Contractor and Subcontractors shall review a **COMPLETE** set of drawings to better understand the full extent of work to be performed under this contract.

ALTERNATE NO. 1: DRINKING FOUNTAINS

Provide and Install two Drinking fountains and water meter and all materials and labor for a complete installation. See plumbing plans.

ALTERNATE NO. 2: LANDSCAPING- TREES, SHRUBS & BOULDERS.

Provide trees, shrubs and boulders on western half of Park. Park is divided by a paved access drive to existing ponding area south of the Park site.

ALTERNATE NO. 3: SODDING.

Provide Sod and soils preparation on the eastern side of the Park. Area to be sodded will be approximately 144,000 SF.

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
1. SELECTIVE DEMOLITION											
1A	50	LF	REMOVE CONCRETE CURBS	\$6.20	\$310.00	\$6.00	\$300.00	\$11.22	\$561.00		\$0.00
								Contractor's Total			
								\$560.99			
1B	250	SF	REMOVE CONCRETE WALKS	\$1.20	\$300.00	\$2.00	\$500.00	\$3.07	\$767.50		\$0.00
								Contractor's Total			
								\$767.67			
2. SITE CLEARING											
2A	14	AC	CLEAR AND GRUB	\$625.00	\$8,750.00	\$600.00	\$8,400.00	\$584.61	\$8,184.54		\$0.00
								Contractor's Total			
								\$8,184.58			
2B	1	LD	DISPOSAL	\$625.00	\$625.00	\$1,000.00	\$1,000.00	\$531.47	\$531.47		\$0.00
3. EARTHWORK											
3A	17,500	CY	EARTHWORK - EXCAVATE	\$3.00	\$52,500.00	\$2.75	\$48,125.00	\$3.25	\$56,875.00		\$0.00
								Contractor's Total			
								\$56,837.37			
3B	17,500	CY	EARTHWORK - COMPACTION	\$3.00	\$52,500.00	\$2.75	\$48,125.00	\$1.77	\$30,975.00		\$0.00
								Contractor's Total			
								\$31,002.20			
3C	16,250	SF	PARKING LOT ASPHALT 1 1/2 ASPHALT (TYPE C)	\$2.00	\$32,500.00	\$1.70	\$27,625.00	\$1.75	\$28,437.50		\$0.00
								Contractor's Total			
								\$28,425.24			
3D	21,000	SF	WALK PATH - ASPHALT 1 1/2" ASPHALT (TYPE D) 4" BASE COURSE, 6" BASE	\$2.00	\$42,000.00	\$2.10	\$44,100.00	\$1.72	\$36,120.00		\$0.00
								Contractor's Total			
								\$36,072.78			
3E	123	CY	SAND @ PLAYGROUND	\$26.90	\$3,308.70	\$40.00	\$4,920.00	\$18.45	\$2,269.35		\$0.00
								Contractor's Total			
								\$3,309.00			
								Contractor's Total			
								\$2,269.08			
3F	1	JOB	EROSION CONTROL	\$6,274.00	\$6,274.00	\$5,000.00	\$5,000.00	\$7,086.22	\$7,086.22		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
4. TREES, SHURBS AND GROUND COVERS											
4A	70	EACH	DECIDUOUS TREES	\$244.00	\$17,080.00	\$215.00	\$15,050.00	\$222.03	\$15,542.10		\$0.00
								Contractor's Total			
								\$15,542.44			
4B	22	EACH	EVERGREEN TREES	\$244.00	\$5,368.00	\$95.00	\$2,090.00	\$93.72	\$2,061.84		\$0.00
								Contractor's Total			
								\$2,061.73			
4C	90	EACH	SHURBS - 5 GALLON	\$21.25	\$1,912.50	\$25.00	\$2,250.00	\$24.21	\$2,178.90		\$0.00
				Contractor's Total				Contractor's Total			
				\$1,913.00				\$2,179.01			
4D	161,619	SF	2" RED SCREENING	\$0.24	\$38,788.56	\$0.26	\$42,020.94	\$0.27	\$43,637.13		\$0.00
				Contractor's Total				Contractor's Total			
				\$38,789.00				\$43,901.91			
4E	31,823	SF	1 1/2" - 2" MULCH	\$0.39	\$12,410.97	\$0.54	\$17,184.42	\$0.56	\$17,820.88		\$0.00
				Contractor's Total				Contractor's Total			
				\$12,411.00				\$17,664.53			
4F	142,000	SF	TURF SEEDING	\$0.22	\$31,240.00	\$0.08	\$11,360.00	\$0.08	\$11,360.00		\$0.00
								Contractor's Total			
								\$10,900.96			
4G	290,000	SF	LASER LEVEL	\$0.07	\$20,300.00	\$0.03	\$8,700.00	\$0.03	\$8,700.00		\$0.00
								Contractor's Total			
								\$8,562.51			
4H	20	EACH	BOULDERS	\$314.95	\$6,299.00	\$215.00	\$4,300.00	\$211.82	\$4,236.40		\$0.00
								Contractor's Total			
								\$4,236.78			
4i	185,000	SF	WEED CLOTH	\$0.20	\$37,000.00	\$0.21	\$38,850.00	\$0.20	\$37,000.00		\$0.00
								Contractor's Total			
								\$37,799.06			
4J	150,000	SF	TURF SOD	\$0.40	\$60,000.00	\$0.40	\$60,000.00	\$0.39	\$58,500.00		\$0.00
								Contractor's Total			
								\$58,461.29			

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
4K	290,000	SF	SOIL PREP	\$0.12	\$34,800.00	\$0.27	\$78,300.00	\$0.27	\$78,300.00		\$0.00
								Contractor's Total	\$78,775.11		
4L	54	CY	PLANTING MATERIALS	\$23.43	\$1,265.22	\$33.00	\$1,782.00	\$32.48	\$1,753.92		\$0.00
				Contractor's Total	\$1,265.00			Contractor's Total	\$1,753.84		
4M	225	CY	BASEBALL MIX	\$100.87	\$22,695.75	\$90.00	\$20,250.00	\$54.74	\$12,316.50		\$0.00
				Contractor's Total	\$22,696.00			Contractor's Total	\$12,316.73		
4N	1,500	SF	RIVER ROCK	\$1.12	\$1,680.00	\$1.50	\$2,250.00	\$1.45	\$2,175.00		\$0.00
								Contractor's Total	\$2,179.01		
5. IRRIGATION											
5A	1	EACH	WATER METER	\$3,124.00	\$3,124.00	\$4,000.00	\$4,000.00	\$4,724.14	\$4,724.14		\$0.00
5B	1	EACH	BACKFLOW DEVICE	\$7,176.00	\$7,176.00	\$8,000.00	\$8,000.00	\$9,371.52	\$9,371.52		\$0.00
5C	1	EACH	ENCLOSURE	\$4,974.00	\$4,974.00	\$5,000.00	\$5,000.00	\$5,875.66	\$5,875.66		\$0.00
5D	290,000	SF	SPRINKLER LAYOUT	\$0.30	\$87,000.00	\$0.25	\$72,500.00	\$0.26	\$75,400.00		\$0.00
								Contractor's Total	\$75,350.11		
5E	139	EACH	DRIP EMITTER	\$27.00	\$3,753.00	\$35.00	\$4,865.00	\$35.11	\$4,880.29		\$0.00
								Contractor's Total	\$4,880.60		

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
5F	1	EACH	SPECIAL EQUIPMENT - CCU	\$5,412.00	\$5,412.00	\$4,500.00	\$4,500.00	\$5,078.46	\$5,078.46		\$0.00
5G	1	EACH	MISC. MATERIAL GROUNDING	\$1,245.00	\$1,245.00	\$800.00	\$800.00	\$823.60	\$823.60		\$0.00
5H	1	EACH	IRRIGATION CONTROLLER	\$5,798.00	\$5,798.00	\$3,500.00	\$3,500.00	\$3,990.72	\$3,990.72		\$0.00
6. 02780 RECREATIONAL SURFACES											
6A	650	SF	RESILIENT RUBBER SURFACE	\$17.90	\$11,635.00	\$17.50	\$11,375.00	\$18.83	\$12,239.50		\$0.00
								Contractor's Total \$12,236.72			
7. 02790 ACRYLIC SURFACE											
7A	5,625	SF	ACRYLIC SURFACE	\$0.90	\$5,062.50	\$1.50	\$8,437.50	\$1.64	\$9,225.00		\$0.00
				Contractor's Total \$5,063.00				Contractor's Total \$9,212.08			
8. 02870 SITE FURNITURE											
8A	5	EACH	PICNIC TABLES	\$1,160.00	\$5,800.00	\$1,200.00	\$6,000.00	\$1,528.82	\$7,644.10		\$0.00
8B	8	EACH	TRASH RECEPTACLES	\$436.00	\$3,488.00	\$600.00	\$4,800.00	\$507.86	\$4,062.86		\$0.00
								Contractor's Total \$4,062.86			
8C	8	EACH	BENCHES	\$745.00	\$5,960.00	\$700.00	\$5,600.00	\$1,000.04	\$8,000.32		\$0.00
								Contractor's Total \$8,000.34			

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
9. 02875 SITE SHELTER											
9A	5	EACH	METAL CANOPIES	\$13,713.00	\$68,565.00	\$11,000.00	\$55,000.00	\$9,773.07	\$48,865.35		\$0.00
								Contractor's Total			
								\$48,865.37			
10. 02882 PLAYGROUND EQUIPMENT											
10A	1	EACH	PLAYGROUND	\$59,171.00	\$59,171.00	\$75,000.00	\$75,000.00	\$50,849.51	\$50,849.51		\$0.00
10B	75	LF	CHAINLINK FENCE (BASEBALL BACKSTOP)	\$69.00	\$5,175.00	\$50.00	\$3,750.00	\$129.44	\$9,708.00		\$0.00
								Contractor's Total			
								\$9,708.12			
11. 03300 PORTLAND CEMENT CONCRETE											
11A	9,000	SF	CONCRETE WALKS / SLABS	\$4.50	\$40,500.00	\$3.25	\$29,250.00	\$3.27	\$29,430.00		\$0.00
								Contractor's Total			
								\$29,443.23			
11B	5,625	SF	CONCRETE - BASKETBALL COURTS	\$5.30	\$29,812.50	\$4.00	\$22,500.00	\$5.10	\$28,687.50		\$0.00
				Contractor's Total				Contractor's Total			
				\$29,813.00				\$28,699.18			
11C	2,400	SF	CONCRETE - PORT - A - JOHNS	\$5.10	\$12,240.00	\$4.00	\$9,600.00	\$6.04	\$14,496.00		\$0.00
								Contractor's Total			
								\$14,484.23			
11D	15	SF	CONCRETE - SHELTER SLABS	\$12.90	\$193.50	\$10.00	\$150.00	\$6.32	\$94.80		\$0.00
				Contractor's Total				Contractor's Total			
				\$194.00				\$94.78			
11E	15	CY	CONCRETE - SHELTER FOOTINGS	\$459.00	\$6,885.00	\$300.00	\$4,500.00	\$412.89	\$6,193.35		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
11F	8	CY	CONCRETE - PLAYGROUND FOOTINGS	\$1,571.00	\$12,568.00	\$300.00	\$2,400.00	\$295.26 <small>Contractor's Total</small> \$2,362.07	\$2,362.08		\$0.00
11G	70	CY	MISC. CONCRETE	\$313.00	\$21,910.00	\$300.00	\$21,000.00	\$304.18 <small>Contractor's Total</small> \$21,292.31	\$21,292.60		\$0.00
11H	150	CY	CONCRETE - CURBS EDGES	\$354.00	\$53,100.00	\$275.00	\$41,250.00	\$308.24 <small>Contractor's Total</small> \$46,235.80	\$46,236.00		\$0.00
11i	18	CY	CONCRETE - PLAYGROUND ROCKWALL FOOTINGS	\$154.00	\$2,772.00	\$250.00	\$4,500.00	\$165.35 <small>Contractor's Total</small> \$2,976.21	\$2,976.30		\$0.00
11J	45	PERCH	PLAYGROUND - ROCK	\$397.00	\$17,865.00	\$80.00	\$3,600.00	\$357.26 <small>Contractor's Total</small> \$16,076.86	\$16,076.70		\$0.00
11K	45	LF	RETAINING WALL ROCK	\$95.00	\$4,275.00	\$400.00	\$18,000.00	\$106.29 <small>Contractor's Total</small> \$4,783.20	\$4,783.05		\$0.00
11L	1700	LF	2' STEM ROCKWALL	\$13.00	\$22,100.00	\$18.00	\$30,600.00	\$11.81 <small>Contractor's Total</small> \$20,077.62	\$20,077.00		\$0.00
11M	21,500	SF	ROCK RIP-RAP	\$1.20	\$25,800.00	\$5.00	\$107,500.00	\$3.84 <small>Contractor's Total</small> \$82,524.90	\$82,560.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

				DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS		VEMAC, LP EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
12. 05500 MISC METALS											
12A	550	SF	MISCELLANEOUS METALS	\$4.10	\$2,255.00	\$5.00	\$2,750.00	\$0.48	\$264.00		\$0.00
								Contractor's Total			
								\$266.32			
13. 07920 JOINT SEALERS											
13A	400	LF	SIDEWALKS	\$2.00	\$800.00	\$3.00	\$1,200.00	\$2.13	\$852.00		\$0.00
								Contractor's Total			
								\$850.23			
14. 09912 PAINTING											
14A	550	SF	MISCELLANEOUS	\$4.00	\$2,200.00	\$2.00	\$1,100.00	\$1.77	\$973.50		\$0.00
								Contractor's Total			
								\$974.35			
15. 10431 SIGNS											
15A	2	EACH	HC SIGNS	\$233.71	\$467.42	\$400.00	\$800.00	\$268.10	\$536.20		\$0.00
				Contractor's Total				Contractor's Total			
				\$467.00				\$536.19			
15B	2	EACH	PARK RULE SIGNS	\$529.91	\$1,059.82	\$900.00	\$1,800.00	\$1,036.95	\$2,073.90		\$0.00
				Contractor's Total							
				\$1,060.00							
15C	1	EACH	PARK SIGN	\$8,591.00	\$8,591.00	\$5,000.00	\$5,000.00	\$11,584.78	\$11,584.78		\$0.00
16. 11480 ATHLETIC, RECREATIONAL											
16A	2	EACH	BASKETBALL POSTS AND GOALS	\$1,264.00	\$2,528.00	\$1,500.00	\$3,000.00	\$1,584.01	\$3,168.02		\$0.00
								Contractor's Total			
								\$3,168.01			

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: APRIL 20, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

			DANTEX CONSTRUCTION, COMPANY EL PASO, TEXAS			F. T. JAMES CONSTRUCTION, COMPANY EL PASO, TEXAS			VEMAC, LP EL PASO, TEXAS		
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
17. 13130 CABLE SUPPORTED AND FABRIC STRUCTURES											
17A	1	EACH	FABRIC CANOPY	\$25,218.00	\$25,218.00	\$35,000.00	\$35,000.00	\$31,247.86	\$31,247.86		\$0.00
18. 16000 ELECTRICAL											
18A	10	EACH	CONCRETE POLES WITH LIGHTS	\$5,337.00	\$53,370.00	\$6,000.00	\$60,000.00	\$5,945.34 <small>Contractor's Total</small> \$59,453.36	\$59,453.40		\$0.00
18B	2	EACH	CONCRETE POLES BASKETBALL COURT	\$8,124.00	\$16,248.00	\$6,000.00	\$12,000.00	\$6,146.11 <small>Contractor's Total</small> \$12,292.12	\$12,292.22		\$0.00
18C	5	EACH	CANOPY LIGHTS	\$1,550.00	\$7,750.00	\$2,000.00	\$10,000.00	\$1,873.12 <small>Contractor's Total</small> \$9,365.62	\$9,365.60		\$0.00
18D	1	EACH	ELECTRICAL SERVICE	\$13,248.00	\$13,248.00	\$4,500.00	\$4,500.00	\$4,251.73	\$4,251.73		\$0.00
TOTAL BASE BID I					\$1,157,002.44		\$1,197,609.86		\$1,139,457.89		\$0.00
				<small>Contractor's Total</small> \$157,005.00				<small>Contractor's Total</small> \$1,140,054.46			
ALTERNATE NO. 1 DRINKING FOUNTAINS					\$33,700.00		\$22,000.00		\$33,069.01		

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: RANCHOS DEL SOL PARK IMPROVEMENTS
 BID DATE: MARCH 2, 2005

BID NO: 2005-092
 DEPARTMENT: PARKS

VEMAC, LP
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
			ALTERNATE NO. 2 LANDSCAPING - TREES, SHRUBS AND BOULDERS (WESTERN EDGE)		\$5,500.00		\$5,000.00		\$2,119.67		
			ALTERNATE NO. 3 SODDING - 144,000 SF OF SOD ON THE EASTERN PART OF PARK		\$58,000.00		\$45,000.00		\$44,870.04		
			SUM TOTAL BASE BID 1, ALTERNATE NOS. 1, 2 AND 3		\$1,220,502.44		\$1,269,609.86		\$1,219,516.61		\$0.00
					Contractor's Total \$1,254,205.00				Contractor's Total \$1,220,067.30		
			BID BOND SUBMITTED		YES		YES		YES		
			AMENDMENTS KNOWLEDGED		YES		YES		YES		

Approved by: 

RECOMMENDATION



ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

TO: Michael Plum
Director of Purchasing

FROM: Javier Reyes, P. E.
Engineering Program Manager

DATE: April 22, 2005

SUBJECT: Bid Recommendation

We recommend that the "Ranchos del Sol Park Development" be awarded to "VeMac, LP, El Paso, Texas" as the lowest bidder. The awarded contract should consist only of Base Bid as follows:

Base Bid— \$1,139,457.89

If additional information is needed, please give me a call at extension 4630.
Thanks.

RECEIVED
APR 22 2005
CITY OF EL PASO
CONTRACT COMPLIANCE

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Ranchos Del Sol Park Improvements
Solicitation No. 2005-092

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including **Addenda numbers** 1, 2, 3, 4, 5, 6, & 7, AT THE FOLLOWING UNIT PRICES (Additive Alternates are also shown on the following pages):

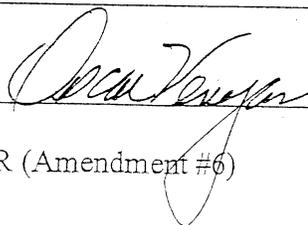
NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I

Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
1. SELECTIVE DEMOLITION				
1a.	Remove Concrete Curbs	50 LF	\$ <u>11.22</u> /LF	\$ <u>560.99</u>
1b.	Remove Concrete Walks	250 SF	\$ <u>3.07</u> /SF	\$ <u>767.67</u>

COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas



Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
2. SITE CLEARING				
2a.	Clear and Grub	14 AC	\$ <u>584.61</u> / AC	\$ <u>8184.58</u>
2b.	Disposal	1 LD	\$ <u>531.47</u> / LD	\$ <u>531.47</u>
3. EARTHWORK				
3a.	Earthwork- Excavate	17,500 CY	\$ <u>3.25</u> / CY	\$ <u>56,837.37</u>
3b.	Earthwork – Compaction	17,500 CY	\$ <u>1.77</u> /CY	\$ <u>31,002.20</u>
3c.	Parking Lot Asphalt, 1 ½ “ Asphalt (type C) 4 1/2” Base Course, 6” Base	16,250 SF	\$ <u>1.75</u> SF	\$ <u>28,425.24</u>
3d.	Walk Path - Asphalt 1 ½ ” Asphalt (type D) 4 1/2” Base Course, 6” Base	21,000 SF	\$ <u>1.72</u> / SF	\$ <u>36,072.78</u>
3e.	Sand @ playground	123 CY	\$ <u>18.45</u> / CY	\$ <u>2269.08</u>
3f.	Erosion Control	1 job	\$ <u>7086.22</u> / Job	\$ <u>7086.22</u>
4. TREES, SHURBS & GROUND COVERS				
4a.	Deciduous Trees	70 EA	\$ <u>222.03</u> / EA	\$ <u>15,542.44</u>
4b.	Evergreen Trees	22 EA	\$ <u>93.72</u> / EA	\$ <u>2,061.73</u>
4c.	Shurbs –5 Gallon	90 EA	\$ <u>24.21</u> / EA	\$ <u>2,179.01</u>
4d.	2” Red Screening	161,619 SF	\$ <u>0.27</u> / SF	\$ <u>43,901.91</u>
4e.	1 ½ “ – 2” Mulch	31,823 SF	\$ <u>0.56</u> / SF	\$ <u>17,664.53</u>

COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas

I-C-2-R (Amendment #6)

Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
4f.	Turf Seeding	142,000 SF	\$ <u>0.08</u> / SF	\$ <u>10,900.96</u>
4g.	Laser Level	290,000 SF	\$ <u>0.03</u> / SF	\$ <u>8,562.51</u>
4h.	Boulders	20 EA	\$ <u>211.82</u> / EA	\$ <u>4,236.78</u>
4i.	Weed Cloth	185,000 SF	\$ <u>0.20</u> / SF	\$ <u>37,799.06</u>
4j.	Turf Sod	150,000 SF	\$ <u>0.39</u> / SF	\$ <u>58,461.29</u>
4k.	Soil Prep	290,000 SF	\$ <u>0.27</u> / SF	\$ <u>78,775.11</u>
4l.	Planting Materials	54 CY	\$ <u>32.48</u> / CY	\$ <u>1,753.84</u>
4m.	Baseball Mix	225 CY	\$ <u>54.74</u> / CY	\$ <u>12,316.73</u>
4n.	River Rock	1,500 SF	\$ <u>1.45</u> / SF	\$ <u>2,179.01</u>

5. IRRIGATION

5a.	Water Meter	1 EA	\$ <u>4724.14</u> / EA	\$ <u>4724.14</u>
5b.	Backflow Device	1 EA	\$ <u>9371.52</u> / EA	\$ <u>9371.52</u>
5c.	Enclosure	1 EA	\$ <u>5875.66</u> / EA	\$ <u>5875.66</u>
5d.	Sprinkler Layout	290,000 SF	\$ <u>0.26</u> / SF	\$ <u>75,350.11</u>
5e.	Drip Emitter	139 EA	\$ <u>35.11</u> / EA	\$ <u>4,880.60</u>
5f.	Special Equipment - CCU	1 EA	\$ <u>5078.46</u> / EA	\$ <u>5,078.46</u>
5g.	Misc. Material Grounding	1 EA	\$ <u>823.60</u> / EA	\$ <u>823.60</u>
5h.	Irrigation Controller	1 EA	\$ <u>3990.72</u> / EA	\$ <u>3990.72</u>

COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas

Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
6. 02780 RECREATIONAL SURFACES				
6a.	Resilient Rubber Surface	650 SF	\$ <u>18.83</u> / SF	\$ <u>12,236.72</u>
7. 02790 ACRYLIC SURFACE				
7a.	Acrylic Surface	5,625 SF	\$ <u>1.64</u> / SF	\$ <u>9,212.08</u>
8. 02870 SITE FURNITURE				
8a.	Picnic Tables	5 EA	\$ <u>1528.82</u> / EA	\$ <u>7,644.10</u>
8b.	Trash Receptacles	8 EA	\$ <u>507.86</u> / EA	\$ <u>4,062.86</u>
8c.	Benches	8 EA	\$ <u>1,000.04</u> / EA	\$ <u>8,000.34</u>
9. 02875 SITE SHELTER				
9a.	Metal Canopies	5 EA	\$ <u>9773.07</u> / EA	\$ <u>48,865.37</u>
10. 02882 PLAYGROUND EQUIPMENT				
10a.	Playground	1 EA	\$ <u>50,849.51</u> / EA	\$ <u>50,849.51</u>
10b.	Chainlink Fence (Baseball Backstop)	75 LF	\$ <u>129.44</u> / LF	\$ <u>9,708.12</u>
11. 03300 PORTLAND CEMENT CONCRETE				
11a.	Concrete Walks/Slabs	9,000 SF	\$ <u>3.27</u> / SF	\$ <u>29,443.23</u>
11b.	Concrete - Basketball Courts	5,625 SF	\$ <u>5.10</u> / SF	\$ <u>28,699.18</u>
11c.	Concrete - Port-a-johns	2,400 SF	\$ <u>6.04</u> / SF	\$ <u>14,484.23</u>
11d.	Concrete - Shelter Slabs	15 SF	\$ <u>6.32</u> / SF	\$ <u>94.78</u>
11e.	Concrete - Shelter Footings	15 CY	\$ <u>412.89</u> / CY	\$ <u>6,193.35 6,193.35</u>

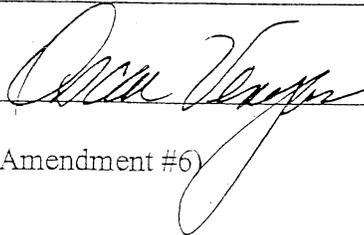
COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas

Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
11f.	Concrete - Playground Footings	8 CY	\$ <u>295.26</u> / CY	\$ <u>2,362.07</u>
11g.	Misc. Concrete	70 CY	\$ <u>304.18</u> / CY	\$ <u>21,292.31</u>
11h.	Concrete - Curbs/Edges	150 CY	\$ <u>308.24</u> / CY	\$ <u>46,235.80</u>
11i.	Concrete - Playground Rockwall footings	18 CY	\$ <u>165.35</u> / CY	\$ <u>2,976.21</u>
11j.	Playground - Rock	45 Perch	\$ <u>357.26</u> / PERCH	\$ <u>16,076.86</u>
11k.	Retaining Wall Rock	45 LF	\$ <u>106.29</u> / LF	\$ <u>4,783.20</u>
11l.	2' Stem Rockwall	1,700 LF	\$ <u>11.81</u> / LF	\$ <u>20,077.62</u>
11m.	Rock Rip-Rap	21,500 SF	\$ <u>3.84</u> / SF	\$ <u>82,524.90</u>
12. 05500 MISC METALS				
12a.	Miscellaneous Metals	550 SF	\$ <u>0.48</u> / SF	\$ <u>266.32</u>
13. 07920 JOINT SEALERS				
13a.	Sidewalks	400 LF	\$ <u>2.13</u> / LF	\$ <u>850.23</u>
14. 09912 PAINTING				
14a.	Miscellaneous Painting	550 SF	\$ <u>1.77</u> / SF	\$ <u>974.35</u>
15. 10431 SIGNS				
15a.	HC Signs	2 EA	\$ <u>268.10</u> / EA	\$ <u>536.19</u>
15b.	Park Rule signs	2 EA	\$ <u>1,036.95</u> / EA	\$ <u>2,073.90</u>
15c.	Park Sign	1 EA	\$ <u>11,584.78</u> / EA	\$ <u>11,584.78</u>

COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas



Item No.	Brief Description of Item	Units/Estimated Quantity	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
16. 11480 ATHLETIC, RECREATIONAL				
16a	Basketball Posts & Goals	2 EA	\$ <u>1584.01</u> / EA	\$ <u>3,168.01</u>
17. 13130 Cable Supported & Fabric Structures				
17a.	Fabric Canopy	1 EA	\$ <u>31,247.86</u> / EA	\$ <u>31,247.86</u>
18. 16000 ELECTRICAL				
18a.	Concrete Poles w/ Lights	10 EA	\$ <u>5945.34</u> / EA	\$ <u>59,453.36</u>
18b.	Concrete Poles - Basketball Court	2 EA	\$ <u>6,146.11</u> / EA	\$ <u>12,292.12</u>
18c.	Canopy Lights	5 EA	\$ <u>1873.12</u> / EA	\$ <u>9,365.62</u>
18d.	Electrical Service	1 EA	\$ <u>4,251.73</u> / EA	\$ <u>4,251.73</u>

TOTAL BASE BID I \$ 1,140,054.46

ALTERNATE NO. 1 - Drinking Fountains. \$ 33,069.01

ALTERNATE NO. 2 - Landscaping – Trees, Shrubs & Boulders (Western Edge) \$ 2,119.67

ALTERNATE NO. 3 - Sodding – 144,000 SF of sod on the Eastern part of Park \$ 44,870.04

SUM TOTAL BASE BID I, ALTERNATE NO'S. 1, 2 AND 3: \$ 1,220,067.30

COMPANY NAME: VeMac, LP

SIGNER'S SIGNATURE: Oscar Venegas 

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within ONE HUNDRED EIGHTY (180) consecutive calendar days.

Bidder agrees to pay as liquidated damages the sum of FOUR HUNDRED SEVENTY DOLLARS (\$470.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: VeMac LP

BY: *Oscar Venegas* Signature 04-20-05 Date

Oscar Venegas - President Print Signer's name & title (915) 566-1911 Telephone (915) 566-1922 Fax

2914 E. Yandell, Suite #3 Address El Paso, TX 79902 City, State, Zip Code

Physical Address of Business - if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, David Venegas, certify that I am the _____ secretary of the corporation named as Bidder hereinabout; that Oscar Venegas, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

[Signature]
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL