

**CITY OF EL PASO, TEXAS**  
**DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Engineering

**AGENDA DATE:** May 15, 2007

**CONTACT PERSON/PHONE:** Rick Talamo, Capital Projects Manager (X4423)

**DISTRICT(S) AFFECTED:** 6

**SUBJECT:**

That the City reject all bids submitted for Bid Number 2007-145, Zaragoza Bridge DCL Safety Lighting.

**BACKGROUND / DISCUSSION:**

The project was advertised and bids were opened on April 25, 2007. However, after bids were opened we were notified that the project costs were reimbursable by TxDOT. This meant that all federal provisions must be included in all the advertising and included in the specifications. TxDOT stated that the federal provisions could not be complied with after bids were awarded.

We recommend that Council reject all bids.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Funding from Street Department General Funds in project number PBR05001.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\* REQUIRED AUTHORIZATION \*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** 

(Example: if RCA is initiated by Engineering, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

07 MAY - 7 PM 2:39  
CITY CLERK DEPT.



## CITY OF EL PASO BID TABULATION

BID TITLE: ZARAGOSA BRIDGE DCL SAFETY LIGHTING  
 BID DATE: APRIL 25, 2007

BID NO: 2007-145  
 DEPARTMENT: STREETS

BELTRAN ELECTRICAL  
 CONTRACTORS, INC.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID   UNIT PRICE SCHEDULE</b>											
1	1	LS	MOBILIZATION provide for all labor superintendence equipment,materials,supplies to cover the costs of preparatory work and operations to include, but not limited to, a detailed videotaped condition survey of all work areas, all miscellaneous surveying work relating to the project, all required traffic controls	\$4,500.00	\$4,500.00		\$0.00		\$0.00		\$0.00
2	14	EACH	FOUNDATION provide for all labor superintendence equipment,materials,supplies etc... to construct type A-30 Foundation as shown on the project construction plans	\$950.00	\$13,300.00		\$0.00		\$0.00		\$0.00
3	14	EACH	DECORATIVE STEEL / ALUMINUM LAMP POST provide for all labor superintendence, equipment, materials, supplies etc... to install concrete lamp posts as shown on the project construction plan	\$3,500.00	\$49,000.00		\$0.00		\$0.00		\$0.00
4	21	EACH	LIGHT FIXTURES provide for all labor superintendence equipment,materials,supplies etc... to provide and install light fixtures as specified in the project construction plans	\$750.00	\$15,750.00		\$0.00		\$0.00		\$0.00

CITY CLERK DEPT.  
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APPROVED BY: *MWD* 4-26-07

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<b>BASE BID I UNIT PRICE SCHEDULE</b>											
5A	2,405	LF	PVC CONDUIT provide for all labor superintendence equipment,materials,supplies etc... to provide and install pvc conduit as specified in the project construction plans specifications	\$3.00	\$7,215.00		\$0.00		\$0.00		\$0.00
5B	335	LF	IMC CONDUIT provide for all labor superintendence equipment,materials,supplies etc... to provide and install pvc conduit as specified in the project construction plans specifications	\$4.00	\$1,340.00		\$0.00		\$0.00		\$0.00
6	6,900	LF	WIRE provide for all labor superintendence equipment,materials,supplies etc... to provide and install wire and its activation as specified in the project construction plans specifications:	\$2.25	\$15,525.00		\$0.00		\$0.00		\$0.00
7	5	EACH	PULLBOX provide for all labor superintendence equipment,materials,supplies etc... to provide and install pullboxes as specified in the project construction plans	\$500.00	\$2,500.00		\$0.00		\$0.00		\$0.00

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8	1	LS	DEMOLITION provide for all labor superintendence equipment,materials,supplies to cover the costs of demolition work to accomplish the project.	\$8,000.00	\$8,000.00		\$0.00		\$0.00		\$0.00
9	1	EACH	SERVICE DISCONNECT ENTRY CABINET (AS SPECIFIED BY STREET DEPARTMENT) provide for all labor superintendence equipment,materials,supplies etc... to provide and install service disconnect entry cabinet as specified in the project construction plans / specifications	\$2,500.00	\$2,500.00		\$0.00		\$0.00		\$0.00
10	1	EACH	CONCRETE SERVICE POLE provide for all labor superintendence equipment,materials,supplies etc...to provide and install concrete service pole as specified in the project construction plans/ specifications	\$2,100.00	\$2,100.00		\$0.00		\$0.00		\$0.00

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<b>BASE BID I UNIT PRICE SCHEDULE</b>											
11	28	EACH	BREAKAWAY USES / HOLDER provide for all labor superintendence equipment,materials,supplies etc... to provide and install breakaway fuses / holder specified in the project construction plans specifications	\$100.00	\$2,800.00		\$0.00		\$0.00		\$0.00
<b>SUM TOTAL BASE BID I</b>					<b>\$124,530.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
BID BOND SUBMITTED					YES						
AMENDMENTS ACKNOWLEDGED					YES						

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APPROVED BY: *[Signature]* 4-26-07