

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: May 28, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 2

SUBJECT:

Discussion and action to award Solicitation No. 2013-191 for EPIA Underground Petroleum Storage Tank Removal to D & H Pump Service, Inc. for an estimated total amount of \$132,477.58.

Department:	Engineering & Construction Management
Award to:	D & H Pump Service, Inc. El Paso, TX
Base Bid:	\$ 132,477.58
Total Award:	\$ 132,477.58
Time for Completion:	51 Consecutive Calendar Days
Accounts:	562-62230-580270-3080-PAP00650
Funding Source:	Airport Enterprise Fund
District:	2

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of 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 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 & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

This project consists of the removal and disposal of five (5) - forty thousand (40,000) gallon each Petroleum Underground Storage Tanks located within the secured area at El Paso International Airport: 7931 Boeing Dr., El Paso TX 79925. TCEQ Requirements will be followed in the removal, disposal, and restoration of the site.

D & H Pump Service, Inc. is recommended as the lowest responsive and responsible bidder. Contractor meets the experience requirements with good performance reference.

The total contract time is for a period of 51 consecutive calendar days, 30 calendar days for substantial completion and 21 calendar days for remaining work.

PRIOR COUNCIL ACTION:

N/A

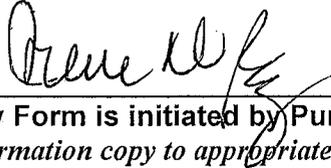
AMOUNT AND SOURCE OF FUNDING:

\$ 132,477.58 Airport Enterprise Fund

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

D & H Pump Service

Project 1

Fort Bliss Building #2990

Project 1 Scope

The project scope consisted of the removal of (2) 10,000 gallon and (8) 5,000 gallon underground fuel storage tanks. The project amount was \$196,000 and was completed 10/20/2010.

Project 1 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2

Fort Bliss Building #2673

Project 2 Scope

The scope of work consisted of the removal of (8) 5,000 gallon jet fuel tanks. The project amount was \$141,290 and was completed 10/21/2010.

Project 2 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 3

Running Bear Casino

Project 3 Scope

The scope of work consisted of the removal of (1) 15,000 gallon and (1) 10,000 gallon underground fuel storage tank. The project amount was \$52,585.35 and was completed 04/04/2011.

Project 3 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

RECOMMENDATION

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 & CONSTRUCTION MANAGEMENT DEPARTMENT



Date: May 15, 2013

To: Rachel Johnson
Contract Compliance

Through: Gilbert Andujo, Engineering Division Manager

From: R. Shane Brooks
Project Manager

Cc: Lili Gutierrez, EPIA Project Coordinator
Miguel Rodriguez, Environmental Services
Vernon Greggerson, Environmental Services

Subject: EPIA Underground Petroleum Storage Tank Removal
Solicitation No. 2013-191

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
Dr. Michiel R. Nee

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Courtney Carlisle Niland

City Manager
Joyce A. Wilson

We have reviewed the above subject bid and we recommend that **Base Bid** be awarded to D & H Pump Service, Inc., as the lowest most responsive and responsible bidder meeting specifications.
Total estimated contract award of \$ 132,477.58.

If you have any question please call me at 472-1433.

Sincerely,


R. Shane Brooks
Project Manager

PROPOSAL

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

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, drawings, and addenda on file in the Engineering & Construction Management 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 tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

EPIA UNDERGROUND PETROLEUM STORAGE TANK REMOVAL

Solicitation No. 2013-191

within the specified limits and in accordance with the plans, including Addenda numbers 1, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

Note: For this solicitation, the lowest responsible bid will be determined based on the Base Bid.

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.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

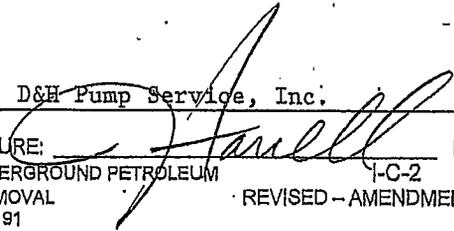
COMPANY NAME: D&H Pump Service, Inc.

BIDDER'S SIGNATURE: [Signature] PRINT NAME: John Farrell

Proposal - EPIA UNDERGROUND PETROLEUM STORAGE TANK REMOVAL
Solicitation No. 2013-191
I-C-1
Rev-May 2012
REVISED - AMENDMENT NO 1, 4-30-13

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	1	LS	MOBILIZATION Includes: mobilization, cost of performance bonds, payment bonds, and necessary pedestrian/traffic control. (Not to exceed 5% of the total base bid)	\$5,125.36	\$5,125.36
2	1	LS	Excavation of Tanks, soil Sampling, Lab Analysis, Tank / Line / dispenser disposal, Reporting	\$84,212.22	\$84,212.22
	2,500	CY	Select Structural Fill	\$ 15.44	\$38,595.82
	1	LS	SWPPP REQUIREMENT	\$ 1,275.00	\$1,275.00
	500	GAL	Remove and Dispose of any remaining liquids/sludge per TCEQ requirements	\$ 2.85	\$1,425.00
	20	CY	Remove and dispose of contaminated soil per TCEQ requirements, includes backfill of select structural fill	\$ 92.00	\$1,840.00
SUM TOTAL BASE BID (Items 1 thru 6)				\$ 132,473.40	

COMPANY NAME: D&H Pump Service, Inc.

BIDDER'S SIGNATURE: 

PRINT NAME: John Farrell

Proposal - EPIA UNDERGROUND PETROLEUM

1-C-2

Rev-May 2012

STORAGE TANK REMOVAL

REVISED - AMENDMENT NO 1, 4-30-13

Solicitation No. 2013-191

CONTRACT TIME AND LIQUIDATED DAMAGES

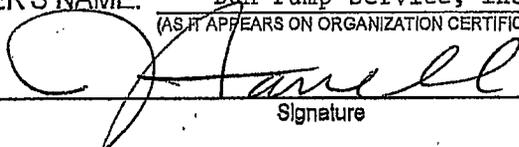
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **FIFTY-ONE (51) CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **THIRTY (30) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." Bidder agrees to pay, as liquidated damages, the sum of **FOUR HUNDRED SIXTY-FIVE DOLLARS AND NO CENTS (\$465.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **ONE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$195.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(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 fourteen (14) 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: D&H Pump Service, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  5/8/13
Signature Date

John Farrell, President 915-859-8150 915-858-4263
Print Signer's name & title Telephone Fax

1221 Tower Trail Lane El Paso, TX 79907
Address 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, Jon R. Turner, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that John Farrell, 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.


CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

BID TITLE: EPIA UNDERGROUND PETROLEUM STORAGE TANK REMOVAL

BID NO: 2013-191

BID DATE: May 8, 2013

DEPARTMENT: AIRPORT

D & H Pump Service, Inc.

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	Mobilization-Includes: mobilization, cost of performance bonds, payments bonds, and necessary pedestrian/traffic control.	\$5,125.36	\$5,125.36				
2	1	LS	Excavation of tanks, soil sampling, lab analysis, tank/line/dispenser disposal, reporting	\$84,212.22	\$84,212.22				
3	2,500	CY	Select Structural Fill	\$15.44	\$38,600.00				
					Contractors Total: \$38,595.82				
4	1	LS	SWPPP Requirement	\$1,275.00	\$1,275.00				
5	500	GAL	Remove and dispose of any remaining liquids/sludge per TCEG requirements	\$2.85	\$1,425.00				
6	20	CY	Remove and dispose of contaminated soil per TCEQ requirements, includes backfill of select structural fill.	\$92.00	\$1,840.00				
BASE BID (ITEMS 1-6)				\$132,477.58					
				Contractors Total: \$132,473.40					
ACKNOWLEDGED AMENDMENT				YES					
BID BOND				YES					

Approved By: *Edward Henry* 5-8-2013

Bid Tab: EPIA Underground Petroleum Storage Tank Removal