

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: June 11, 2013

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

DISTRICT(S) AFFECTED: 5 & 8

SUBJECT:

Discussion and action to award Solicitation No. 2013-195 for Relocation and Renovation of Bus Canopies to AC Customs Welding & Machining, Inc., for an estimated total amount of \$73,820.00.

Department:	Engineering & Construction Management
Award to:	AC Customs Welding & Machining, Inc. El Paso, TX
Base Bid I:	\$73,820.00.
Total Estimated Award:	\$73,820.00.
Time for Completion:	60 Consecutive Calendar Days
Accounts:	560-60070-580270-3210-PCP09MT0140
Funding Source:	Sun Metro Facility Rehab Grants and ARRA
District:	5 & 8

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.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measure 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 & Construction Management and Sun Metro Departments recommend award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

This project involves removing six large bus canopies located at San Jacinto Plaza along Mills Street and Oregon Street. They will be removed from San Jacinto Plaza, refurbished and re-installed. Five of the six will be placed on Birch Street to assist in the renovation efforts at Five Points Sun Metro Bus Station. The sixth will be placed next to the Far East Parking Lot located at Edgemere and RC Poe.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$73,820.00

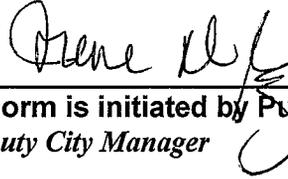
Sun Metro Facility Rehab Grants and ARRA

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

AC Custom Welding

Project 1

Heavy Sniper Range, Ft. Bliss, TX

Project 1 Scope

The scope of work included fabricate structural framing, skin with R-paneling, & standing seam roof on classroom building, storage building, ammo building & sniper tower (Turn key project). The project amount was \$205,000 and was completed December 2012.

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

Warehouse Addition, Ft. Bliss, TX

Project 2 Scope

The scope of work included concrete slab, structural columns, framing, joists, R-panels, finish paint and chainlink perimeter (Turn key project). The project amount was \$39,500.00 and was completed January 2013.

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

Mitz Bond Elementary

Project 3 Scope

The scope of work included fabricate and install structural columns, structural I-beams, structural joints & install roof with B-deck. The project amount was \$58,500.00 and was completed September 2011.

Project 3 Comments

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

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



MEMORANDUM

RECOMMENDATION

DATE: May 16, 2013
TO: Miguel Rodriguez, Contract Compliance
FROM: Margaret Schroeder, P.E., Division Manager *MS*
Ismael Galvez, Project Manager *IG*
SUBJECT: Relocation and Renovation of Bus Canopies
Bid No. 2013-195

We have reviewed the above subject bid and based on references, we recommend that the project be awarded to AC Custom Welding & Machining, Inc. as the lowest responsive bidder.

Base Bid: \$73,820.00

A total base bid of \$73,820.00 is acceptable as the contract award.

Please let me know if you have any questions.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Subie Byrd

District 3
Emma Abosia

District 4
Carl L. Robinson

District 5
Dr. Michael R. Nbe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

RELOCATION AND RENOVATION OF BUS CANOPIES

SOLICITATION No. 2013-195

SCOPE OF WORK

The Relocation and Renovation of Bus Canopies project will consist of but not limited to, the removal of existing canopies from present location at San Jacinto Plaza, the refurbishing, the transportation thereof, and the re-installation for six (6) identical canopies at two newly established sites.

Existing canopies are located at San Jacinto Plaza downtown El Paso. Removal of canopies includes all labor, materials, & incidentals that are part of the canopy. The transportation thereof shall include all said materials that are also necessary for the reinstallation. At present location contractor shall also remove any extruding bolts from shelters removal and ensure no tripping hazard exist.

Refurbishing of the canopies includes all damaged surfaces, sanding, priming and the painting of the entire metal surface with powder coated paint (color to be coordinated with City of El Paso and Sun Metro). The reinstallation shall include all proper concrete footings and anchoring of all six (6) canopies at their assigned locations. Five (5) canopies will be installed at Birch Street (between Montana & Yandell). One (1) canopy will be installed at the intersection of Edgemere & RC Poe.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

Contractor will have 45 days to substantially complete and 60 days to finally complete the project, beginning with the date agreed in the Notice to Proceed.

This is a Unit Price Project.

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. 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.

END SCOPE OF WORK

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-195
BID TITLE: Relocation and Renovation of Bus Canopies
BID DATE: May 1, 2013

BIDDER	BASE BID
AC Custom Welding & Machining El Paso, TX	\$73,820.00
Setcon, LLC El Paso, TX	\$78,776.40
Mimbela Contractors, Inc. El Paso, TX	\$95,480.30
Lab Builders Anthony, TX	\$109,900.00
EGL Construction, Inc. El Paso, TX	\$129,760.00
Keystone GC, LLC El Paso, TX	\$133,995.90
Quarry Hill Ltd. El Paso, TX	\$246,773.70

CITY OF EL PASO BID TABULATION

BID TITLE: Relocation and Renovation of Bus Canopies				BID NO: 2013-195		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 1, 2013				AC Custom Welding & Machining, Inc.		Setcon, LLC		Mimbela Contractors, Inc.	
				TX		TX		TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION	\$2,150.00	\$2,150.00	\$10,147.02	\$10,147.02	\$8,680.00	\$8,680.00
2	6	EA	REMOVAL OF CANOPY INCLUDES THE REMOVAL OF ALL CANOPIES FROM CURRENT LOCATION	\$1,040.00	\$6,240.00	\$2,812.50	\$16,875.00	\$2,200.00	\$13,200.00
3	100	SY	CONCRETE PATCH & REPAIR INCLUDES SUBGRADE FILLING AND ASPHALT PATCHING OF SITE WHERE CANOPIES WERE REMOVED FROM & AT BIRCH STREET	\$25.00	\$2,500.00	\$29.93	\$2,993.00	\$90.00	\$9,000.00
							CONTRACTOR'S TOTAL		\$2,992.50
4	6	EA	REFURBISH & PAINT CANOPIES INCLUDES REPAIRING, SANDING, PRIMING, & OIL BASE PAINTING METAL SURFACES	\$5,000.00	\$30,000.00	\$937.50	\$5,625.00	\$2,500.00	\$15,000.00
5	50	SY	REMOVAL OF EXISTING PARKWAY PAVING INCLUDES ALL EXISTING CONCRETE OR ASPHALT SIDEWALK	\$25.00	\$1,250.00	\$28.63	\$1,431.50	\$90.00	\$4,500.00
							CONTRACTOR'S TOTAL		\$1,431.25
6	50	SY	FURNISH AND INSTALL 5X5 CONCRETE FOOTINGS 3600 PSI CONCRETE INCLUDES 3 PER CANOPY & ALL PROPER REINFORCING, ANCHORS FOR CANOPIES, & ELECTRICAL STUBOUTS	\$200.00	\$10,000.00	\$387.35	\$19,367.50	\$500.00	\$25,000.00

Edward [Signature] 5-6-2013
 Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: Relocation and Renovation of Bus Canopies				BID NO: 2013-195		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 1, 2013				AC Custom Welding & Machining, Inc.		Setcon, LLC		Mimbela Contractors, Inc.	
				TX		TX		TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
7	5	8	TRANSPORTATION & INSTALLATION OF FIVE (5) CANOPIES AT BIRCH STREET INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$2,080.00	\$10,400.00	\$3,212.50	\$16,062.50	\$2,200.00	\$11,000.00
8	1	EA	TRANSPORTATION & INSTALLATION OF ONE (1) CANOPIES AT EDGEMERE & RC POE INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$2,080.00	\$2,080.00	\$3,525.00	\$3,525.00	\$2,200.30	\$2,200.30
9	46	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALK AND CONCRETE PAD FOR CANOPY AT EDGEMERE 3600 PSI CONCRETE INCLUDES SUBGRADE PREP, FORMS, MATERIALS, LABOR, INCIDENTALS	\$200.00	\$9,200.00	\$59.78	\$2,749.88	\$150.00	\$6,900.00
SUM TOTAL BASE BID (ITEMS 1-46)				\$73,820.00		\$78,776.40		\$95,480.30	
						CONTRACTOR'S TOTAL = \$78,772.59			
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES	

Edward N. King 5-6-2013

BID TITLE: Relocation and Renovation of Bus Canopies					BID NO: 2013-195					
BID DATE: May 1, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					Lab Builders		EGL Construction, Inc.		Keystone GC, LLC	
					TX		TX		TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
BASE BID - UNIT PRICE SCHEDULE:										
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION	\$5,200.00	\$5,200.00	\$4,000.00	\$4,000.00	\$6,525.00	\$6,525.00	
2	6	EA	REMOVAL OF CANOPY INCLUDES THE REMOVAL OF ALL CANOPIES FROM CURRENT LOCATION	\$3,000.00	\$18,000.00	\$6,000.00	\$36,000.00	\$3,825.00	\$22,950.00	
3	100	SY	CONCRETE PATCH & REPAIR INCLUDES SUBGRADE FILLING AND ASPHALT PATCHING OF SITE WHERE CANOPIES WERE REMOVED FROM & AT BIRCH STREET	\$185.00	\$18,500.00	\$55.00	\$5,500.00	\$18.65	\$1,865.00	
4	6	EA	REFURBISH & PAINT CANOPIES INCLUDES REPAIRING, SANDING, PRIMING, & OIL BASE PAINTING METAL SURFACES	\$2,000.00	\$12,000.00	\$5,500.00	\$33,000.00	\$7,400.00	\$44,400.00	
5	50	SY	REMOVAL OF EXISTING PARKWAY PAVING INCLUDES ALL EXISTING CONCRETE OR ASPHALT SIDEWALK	\$170.00	\$8,500.00	\$100.00	\$5,000.00	\$24.90	\$1,245.00	
6	50	SY	FURNISH AND INSTALL 5X5 CONCRETE FOOTINGS 3600 PSI CONCRETE INCLUDES 3 PER CANOPY & ALL PROPER REINFORCING, ANCHORS FOR CANOPIES, & ELECTRICAL STUBOUTS	\$240.00	\$12,000.00	\$150.00	\$7,500.00	\$300.00	\$15,000.00	

Edward Wang 5-6-2013

Approved By: _____

CITY OF EL PASO, BID TABULATION

BID TITLE: Relocation and Renovation of Bus Canopies				BID NO: 2013-195		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 1, 2013				Lab Builders		EGL Construction, Inc.		Keystone GC, LLC	
				TX		TX		TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
7	5	8	TRANSPORTATION & INSTALLATION OF FIVE (5) CANOPIES AT BIRCH STREET INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$3,600.00	\$18,000.00	\$6,000.00	\$30,000.00	\$6,600.00	\$33,000.00
8	1	EA	TRANSPORTATION & INSTALLATION OF ONE (1) CANOPIES AT EDGEMERE & RC POE INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$6,200.00	\$6,200.00	\$6,000.00	\$6,000.00	\$6,750.00	\$6,750.00
9	46	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALK AND CONCRETE PAD FOR CANOPY AT EDGEMERE 3600 PSI CONCRETE INCLUDES SUBGRADE PREP, FORMS, MATERIALS, LABOR, INCIDENTALS	\$250.00	\$11,500.00	\$60.00	\$2,760.00	\$49.15	\$2,260.90
SUM TOTAL BASE BID (ITEMS 1-46)				\$109,900.00		\$129,760.00		\$133,995.90	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				NO		YES		YES	

Edward [Signature] 5-6-2013

Approved By:

2013-195 Relocation and Renovation of Bus Canopies

CITY OF EL PASO BID TABULATION

BID TITLE: Relocation and Renovation of Bus Canopies
 BID DATE: May 1, 2013
 BID NO: 2013-195
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

Quarry Hill Ltd.
 TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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BASE BID - UNIT PRICE SCHEDULE:

1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION	\$19,124.48	\$19,124.48				
2	6	EA	REMOVAL OF CANOPY INCLUDES THE REMOVAL OF ALL CANOPIES FROM CURRENT LOCATION	\$4,601.83	\$27,610.98				
3	100	SY	CONCRETE PATCH & REPAIR INCLUDES SUBGRADE FILLING AND ASPHALT PATCHING OF SITE WHERE CANOPIES WERE REMOVED FROM & AT BIRCH STREET	\$100.41	\$10,041.00				
4	6	EA	REFURBISH & PAINT CANOPIES INCLUDES REPAIRING, SANDING, PRIMING, & OIL BASE PAINTING METAL SURFACES	\$18,383.41	\$110,300.46				
5	50	SY	REMOVAL OF EXISTING PARKWAY PAVING INCLUDES ALL EXISTING CONCRETE OR ASPHALT SIDEWALK	\$97.73	\$4,886.50				
6	50	SY	FURNISH AND INSTALL 5X5 CONCRETE FOOTINGS 3600 PSI CONCRETE INCLUDES 3 PER CANOPY & ALL PROPER REINFORCING, ANCHORS FOR CANOPIES, & ELECTRICAL STUBOUTS	\$505.55	\$25,277.50				

Edward A. [Signature] 5-6-2013

CITY OF EL PASO BID TABULATION

BID TITLE: Relocation and Renovation of Bus Canopies
 BID DATE: May 1, 2013

BID NO: 2013-195
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Quarry Hill Ltd.					
				TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
7	5	8	TRANSPORTATION & INSTALLATION OF FIVE (5) CANOPIES AT BIRCH STREET INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$6,633.81	\$33,169.05				
8	1	EA	TRANSPORTATION & INSTALLATION OF ONE (1) CANOPIES AT EDGEMERE & RC POE INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$6,633.81	\$6,633.81				
9	46	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALK AND CONCRETE PAD FOR CANOPY AT EDGEMERE 3600 PSI CONCRETE INCLUDES SUBGRADE PREP, FORMS, MATERIALS, LABOR, INCIDENTALS	\$211.52	\$9,729.92				
SUM TOTAL BASE BID (ITEMS 1-46)				\$246,773.70					
BID BOND SUBMITTED				YES					
AMENDMENTS ACKNOWLEDGED				YES					

Edward [Signature] 5-6-2013

Approved By: _____

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

RELOCATION AND RENOVATION OF BUS CANOPIES

SOLICITATION NO. 2013-195

within the specified limits and in accordance with the plans, including Addenda numbers 1 & 2, AT THE FOLLOWING UNIT PRICES:

TC

CP 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.

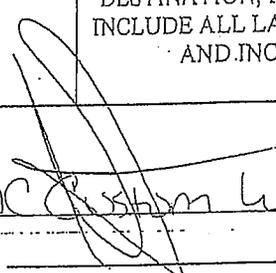
Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding 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: AC Custom Welding - Machining Inc.
BIDDER'S SIGNATURE: [Signature] PRINT NAME: Adrian Cervantes

BASE BID - UNIT PRICE SCHEDULE:

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	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION	\$ <u>2,150.00</u>	\$ <u>2,150.00</u>
2.	6	EA	REMOVAL OF CANOPY INCLUDES THE REMOVAL OF ALL CANOPIES FROM CURRENT LOCATION	\$ <u>1,040.00</u>	\$ <u>6,240.00</u>
3.	100	SY	CONCRETE PATCH & REPAIR INCLUDES SUBGRADE FILLING AND ASPHALT PATCHING OF SITE WHERE CANOPIES WERE REMOVED FROM & AT BIRCH STREET	\$ <u>25.00</u>	\$ <u>2,500.00</u>
4.	6	EA	REFURBISH & PAINT CANOPIES INCLUDES REPAIRING, SANDING, PRIMING, & OIL BASE PAINTING METAL SURFACES	\$ <u>5,000.00</u>	\$ <u>30,000.00</u>
5.	50	SY	REMOVAL OF EXISTING PARKWAY PAVING INCLUDES ALL EXISTING CONCRETE OR ASPHALT SIDEWALK	\$ <u>25.00</u>	\$ <u>1,250.00</u>
6.	50	SY	FURNISH AND INSTALL 5X5 CONCRETE FOOTINGS 3600 PSI CONCRETE INCLUDES 3 PER CANOPY & ALL PROPER REINFORCING, ANCHORS FOR CANOPIES, & ELECTRICAL STUBOUTS	\$ <u>200.00</u>	\$ <u>10,000.00</u>
7.	5	EA	TRANSPORTATION & INSTALLATION OF FIVE (5) CANOPIES AT BIRCH STREET INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$ <u>2,080.00</u>	\$ <u>10,400.00</u>

COMPANY NAME: ACC Custom Welding & Machining Inc.
 BIDDER'S SIGNATURE:  PRINT NAME: Adrian Cervantes

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
8.	1	EA	TRANSPORTATION & INSTALLATION OF ONE (1) CANOPIES AT EDGEMERE & RC POE INCLUDES TRANSPORTATION FROM SAN JANCITO TO FINAL DESTINATION, INSTALLATION TO INCLUDE ALL LABOR, MATERIALS, AND INCIDENTALS	\$ 2,080. ⁰⁰	\$ 2,080. ⁰⁰
9.	46	SY	FURNISH & INSTALL 4" CONCRETE SIDEWALK AND CONCRETE PAD FOR CANOPY AT EDGEMERE 3600 PSI CONCRETE INCLUDES SUBGRADE PREP, FORMS, MATERIALS, LABOR, INCIDENTALS	\$ 200. ⁰⁰	\$ 9,200. ⁰⁰

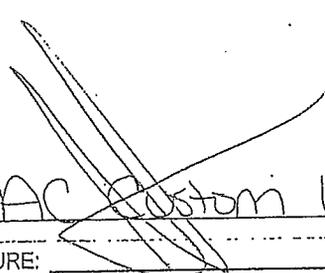
SUM TOTAL BASE BID (Items 1 thru 9)

\$ 73,820.⁰⁰

COMPANY NAME:

AC Custom Welding & Machining Inc.

BIDDER'S SIGNATURE:



PRINT NAME:

Adrian Cervantes

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 SIXTY (60) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within FORTY FIVE (45) 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 Eighty Dollars and Zero Cents (\$480.00) 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 Dollars and Zero Cents (\$100.00) 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: AC Custom Welding & Machining Inc. (AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] Signature Date May 1, 2013

Adrian Cervantes/President 915-533-0358 915-858-0022 Print Signer's name & title Telephone Fax

8139 Beatrix Ave Address El Paso, Tx 79907 City, State, Zip Code

Same 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, Raquel Morales, certify that I am the Secretary Secretary of the corporation named as Bidder hereinabove; that Adrian Cervantes, 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