

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

DEPARTMENT: DEPARTMENT OF TRANSPORTATION

AGENDA DATE: June 11, 2013

CONTACT PERSON/PHONE: TED MARQUEZ, INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION,
621-6750
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Department of Transportation recommends award to CEMEX Construction Materials South, LLC and Jobe Materials, L.P. for solicitation 2013-197. The table below is the annual estimated amount and the estimated 3 year total by solicitation group:

Groups	Vendor	Estimated Annual	Estimated 3 Year	Option Offered
1-All Items	Jobe Materials L.P.	\$158,025.00	\$474,075.00	2 Additional Years
2-All Items	Jobe Materials L.P.	\$207,200.00	\$621,600.00	2 Additional Years
3-All Items	CEMEX Construction	\$44,912.50	\$134,737.50	2 Additional Years
4-All Items	Jobe Materials L.P.	\$65,925.00	\$197,775.00	2 Additional Years
Totals		\$476,062.50	\$1,428,187.50	

BACKGROUND / DISCUSSION:

Department of Transportation has reviewed solicitation 2013-197 and recommends the contract be awarded to Jobe Materials, L.P. for Group 1, Group 2, and Group 4 and Group 3 to CEMEX Construction Materials South, LLC Jobe Materials, L.P. Furthermore, the Solicitation was reviewed to determine cost benefit of shipping methods between FOB Plant and On Site delivery with FOB Plant being the most effective shipping method.

SELECTION SUMMARY:

Solicitation was advertised on 04/30/2013 and 05/07/2013. The postcards were mailed out on 04/30/2013. The solicitation was posted on City website on 04/30/2013. The email (Purmail) notification was sent out on 05/01/2013. A total of eleven (11) bidders including eight (8) local vendors were solicited. A total of two (2) bids were received, two (2) being a local vendor.

PRIOR COUNCIL ACTION:

Council awarded Contract No. 2010-077 Street Construction Materials on February 23, 2010.
Council did not award Solicitation No 2013-094 Street Construction Materials on March 26, 2013.

AMOUNT AND SOURCE OF FUNDING:

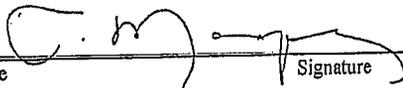
32120-532030-1000-532 Public Access Maintenance & Repairs – General Fund FY 13 – FY 16

BOARD / COMMISSION ACTION:

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

DEPARTMENT HEAD:

Name



Signature

Date

6-3-13

**COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JUNE 11, 2013**.

Discussion and action on the award of Solicitation No. 2013-197 Street Construction Materials Re-Bid to Jobe Materials, L.P. and Cemex Construction Materials South, LLC for an initial term estimated award of \$1,428,187.50.

Department:	Transportation
Award to: (Vendor #1)	Jobe Materials, L.P. El Paso, TX
Item(s):	Group 1, 2 and 4
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	1% - 10 days, 0.5% - 20 days
Annual Estimated Award:	\$ 431,150.00
Initial Term Estimated Award:	\$1,293,450.00 (3 years)
Option Amount:	\$ 862,300.00 (2 years)
Total Estimated Award:	\$2,155,750.00 (5 years)
Award to: (Vendor #2)	Cemex Construction Materials South, LLC El Paso, TX
Item(s):	Group 3
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	Net 30 days
Annual Estimated Award:	\$ 44,912.50
Initial Term Estimated Award:	\$134,737.50 (3 years)
Option Amount:	\$ 89,825.00 (2 years)
Total Estimated Award:	\$224,562.50 (5 years)
Total Annual Estimated Award:	\$ 476,062.50 (1 year – Vendors 1 & 2)
Initial Term Estimated Award:	\$1,428,187.50 (3 years – Vendors 1 & 2)
Total Estimated Award:	\$2,380,312.50 (5 years – Vendors 1 & 2)
Account No.:	532-32120-532030-1000
Funding Source:	Public Access Maintenance & Repairs
District(s):	All

This is a low bid, unit price type contract.

The Financial Services - Purchasing Division and Department of Transportation recommend award as indicated to Jobe Materials, L.P. (Groups 1, 2 and 4) and Cemex Construction Materials South, LLC (Group 3), the lowest responsive, responsible bidders.

*******ADDITIONAL INFO BELOW*******

N/A

DATE: 6/3/2013



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

**CEMEX CONSTRUCTION
MATERIALS SOUTH, LLC
EL PASO, TX**

**JOBE MATERIALS, L.P.
EL PASO, TX**

GROUP 1 - MISCELLANEOUS STREET CONSTRUCTION MATERIALS - TO BE PICKED UP AT VENDORS PLANT

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
1.	BUILDING STONE, IN LOADS OF TEN (10) TONS OR MORE	100	TONS	\$17.00	\$1,700.00	\$5,100.00	\$17.00	\$1,700.00	\$5,100.00	\$0.00	\$0.00	\$0.00
2.	EXIT STONE	3000	TONS	\$10.00	\$30,000.00	\$90,000.00	\$9.00	\$27,000.00	\$81,000.00	\$0.00	\$0.00	\$0.00
3.	BASE, DRY	5300	TONS	\$6.00	\$31,800.00	\$95,400.00	\$5.25	\$27,825.00	\$83,475.00	\$0.00	\$0.00	\$0.00
4.	BASE, PROCESSED	1000	TONS	\$6.75	\$6,750.00	\$20,250.00	\$6.00	\$6,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00
5.	CEMENT STABILIZED BASE MATERIAL	1000	TONS	\$34.00	\$34,000.00	\$102,000.00	\$30.00	\$30,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY:

DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

				CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX			JOBE MATERIALS, L.P. EL PASO, TX					
GROUP 1 - MISCELLANEOUS STREET CONSTRUCTION MATERIALS- TO BE PICKED UP AT VENDORS PLANT												
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
6.	SCREENING, COLORS: RED	3000	TONS	\$9.50	\$28,500.00	\$85,500.00	\$10.00	\$30,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
7.	SCREENING, COLORS: GRAY	1000	TONS	\$8.00	\$8,000.00	\$24,000.00	\$7.50	\$7,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00
8.	SCREENING, COLORS: TAN	500	TONS	\$28.00	\$14,000.00	\$42,000.00	\$28.00	\$14,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00
9.	BLASTING ROCK	1000	TONS	\$14.00	\$14,000.00	\$42,000.00	\$14.00	\$14,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00
GROUP 1- TOTAL (1 THROUGH 9)					\$168,750.00	\$506,250.00		\$158,025.00	\$474,075.00		\$0.00	\$0.00

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APPROVED BY: RLH
DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

				CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX			JOBE MATERIALS, L.P. EL PASO, TX					
GROUP 2 - PAVING MATERIALS - TO BE PICKED UP AT VENDORS PLANT												
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
1.	BLASTING ROCK	1000	TONS	\$14.00	\$14,000.00	\$42,000.00	\$14.00	\$14,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00
2.	COLD MIX	150	TONS	\$89.50	\$13,425.00	\$40,275.00	\$88.00	\$13,200.00	\$39,600.00	\$0.00	\$0.00	\$0.00
3.	HOT MIX ASPHALT CONCRETE PAVEMENT, FOR PATCHING	3000	TONS	\$65.00	\$195,000.00	\$585,000.00	\$60.00	\$180,000.00	\$540,000.00	\$0.00	\$0.00	\$0.00
GROUP 2- TOTAL (1 THROUGH 3)					\$222,425.00	\$667,275.00		\$207,200.00	\$621,600.00		\$0.00	\$0.00

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APPROVED BY: PH
DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

**CEMEX CONSTRUCTION
MATERIALS SOUTH, LLC
EL PASO, TX**

**JOBE MATERIALS, L.P.
EL PASO, TX**

GROUP 3 - LANDSCAPE ROCK - TO BE PICKED UP AT VENDORS PLANT

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
1.	FRANKLIN RED SCREENING	150	TONS	\$10.00	\$1,500.00	\$4,500.00	\$10.00	\$1,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00
2.	FRANKLIN RED ¾" OR EQUAL	75	TONS	\$24.50	\$1,837.50	\$5,512.50	\$25.50	\$1,912.50	\$5,737.50	\$0.00	\$0.00	\$0.00
3.	FRANKLIN RED 1½ " OR EQUAL	75	TONS	\$23.00	\$1,725.00	\$5,175.00	\$24.00	\$1,800.00	\$5,400.00	\$0.00	\$0.00	\$0.00
4.	FRANKLIN RED 2" OR EQUAL	75	TONS	\$23.00	\$1,725.00	\$5,175.00	\$23.40	\$1,755.00	\$5,265.00	\$0.00	\$0.00	\$0.00
5.	SANTA FE RED "	75	TONS	\$65.00	\$4,875.00	\$14,625.00	\$65.00	\$4,875.00	\$14,625.00	\$0.00	\$0.00	\$0.00

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APPROVED BY: *QIT*
DATE: *5-30-13*



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

				CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX			JOBE MATERIALS, L.P. EL PASO, TX					
GROUP 3 - LANDSCAPE ROCK - TO BE PICKED UP AT VENDORS PLANT												
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
6.	SANTA FE RED 1 1/2"	75	TONS	\$65.00	\$4,875.00	\$14,625.00	\$65.00	\$4,875.00	\$14,625.00	\$0.00	\$0.00	\$0.00
7.	MESA RED 3/4"	75	TONS	\$41.00	\$3,075.00	\$9,225.00	\$49.55	\$3,716.25	\$11,148.75	\$0.00	\$0.00	\$0.00
8.	MESA RED 1 1/2 "	100	TONS	\$41.00	\$4,100.00	\$12,300.00	\$49.55	\$4,955.00	\$14,865.00	\$0.00	\$0.00	\$0.00
9.	DESERT TAN 3/4"	75	TONS	\$35.00	\$2,625.00	\$7,875.00	\$40.80	\$3,060.00	\$9,180.00	\$0.00	\$0.00	\$0.00
10.	DESERT TAN 1 1/2"	75	TONS	\$35.00	\$2,625.00	\$7,875.00	\$40.80	\$3,060.00	\$9,180.00	\$0.00	\$0.00	\$0.00

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APPROVED BY: QIT
DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

				CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX			JOBE MATERIALS, L.P. EL PASO, TX					
GROUP 3 - LANDSCAPE ROCK - TO BE PICKED UP AT VENDORS PLANT												
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
11.	COBBLESTONE 1" TO 6"	150	TONS	\$75.00	\$11,250.00	\$33,750.00	\$75.55	\$11,332.50	\$33,997.50	\$0.00	\$0.00	\$0.00
12.	RED BOULDERS	50	EACH	\$70.00	\$3,500.00	\$10,500.00	\$70.00	\$3,500.00	\$10,500.00	\$0.00	\$0.00	\$0.00
13.	GRAY BOULDERS	20	EACH	\$60.00	\$1,200.00	\$3,600.00	\$60.00	\$1,200.00	\$3,600.00	\$0.00	\$0.00	\$0.00
GROUP 3 - TOTAL: (1 THROUGH 13)					\$44,912.50	\$134,737.50		\$47,541.25	\$142,623.75		\$0.00	\$0.00

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APPROVED BY: QH
DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)

BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197

Department: TRANSPORTATION

				CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX			JOBE MATERIALS, L.P. EL PASO, TX					
GROUP 4 - CEMENT/CONCRETE MATERIALS - TO BE DELIVERED TO WORKSITE												
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)	UNIT PRICE	ANNUAL EXTENDED TOTAL (Estimated Annual Qty X Unit Price)	3-YR. EXTENDED TOTAL (Annual Extended Total X 3 years)
1.	CEMENT STABILIZED BACKFILL (2 SACKS) TRANSIT MIX	150	CUBIC YARDS	\$73.00	\$10,950.00	\$32,850.00	\$67.00	\$10,050.00	\$30,150.00	\$0.00	\$0.00	\$0.00
2.	CEMENT STABILIZED BACKFILL ORDERS LESS THAN TWO (2) CUBIC YARDS	20	CUBIC YARDS	\$125.00	\$2,500.00	\$7,500.00	\$125.00	\$2,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00
3.	TRANSIT MIX	500	CUBIC YARDS	\$90.00	\$45,000.00	\$135,000.00	\$88.00	\$44,000.00	\$132,000.00	\$0.00	\$0.00	\$0.00
4.	TRANSIT MIX ORDERS LESS THAN TWO (2) CUBIC YARDS	75	CUBIC YARDS	\$125.00	\$9,375.00	\$28,125.00	\$125.00	\$9,375.00	\$28,125.00	\$0.00	\$0.00	\$0.00
GROUP 4 TOTAL (1 THROUGH 4)					\$67,825.00	\$203,475.00		\$65,925.00	\$197,775.00		\$0.00	\$0.00
GRAND TOTAL GROUP 1 + 2 + 3 + 4					\$503,912.50	\$1,511,737.50		\$478,691.25	\$1,436,073.75		\$0.00	\$0.00

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APPROVED BY: *RH*
DATE: 5-30-13



CITY OF EL PASO BID TABULATION



BID ITEM: STREET CONSTRUCTION MATERIALS (RE-BID)
BID OPENING DATE: MAY 15, 2013

Solicitation #: 2013-197
Department: TRANSPORTATION

	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC EL PASO, TX	JOBE MATERIALS, L.P. EL PASO, TX	
THE CITY AT IS 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.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 Days 0.5% - 20 Days 0% - 30 Days	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:			
Within ___ consecutive calendar days.	1	1	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	8	
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 CAUSE FOR THE REJECTION OF THE BID.			
BIDS SOLICITED: 11 BIDS RECEIVED: 2 BIDS LOCAL: 8 NO BIDS: 0			
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APPROVED BY: Qlt
DATE: 5-30-13

ALLIED PAVING
5165 HERCULES AVENUE
EL PASO, TX 79904

D&D INDUSTRIAL SUPPLY
ATTN: JAVIER COSME
6825 MARBLE CANYON
EL PASO, TX 79912

CHAPARRAL SAND AND GRAVEL
112 LISA DRIVE, BOX L-5
CHAPARRAL, NM 88021

JOBE CONCRETE PRODUCTS
1150 Southview Drive
EL PASO, TX 79928

CEMEX
1 MCKELLIGON CANYON
EL PASO, TX 79930

MULLEN-TELLES, INC.
905 LOMA VERDE DRIVE SUITE A
EL PASO, TX 79935

CURIEL CONSTRUCTION
266 S HORIZON BLVD.
EL PASO, TX 79927

KOCK PAVEMENT SOLUTIONS
2411 N FREEMAN
ARTESIA, NM 88210

VILLALVA SAND & GRAVEL
12450 PELLICANO DRIVE
EL PASO, TX 79927

JORDON MATERIALS
5708 DONIPHAN DRIVE
EL PASO, TX 79932

GENE LITTLE AND SONS
336 LISA DRIVE
CHAPARRAL, NM 88021