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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: June 12, 2012

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer, 541-4423

DISTRICT(S) AFFECTED: 2

SUBJECT:

Discussion and Action to award bid 2012-213R for Equipment for New Facility Mass Transit Department (Sun Metro) to:

CONTRACTOR: El Paso Automated Office & Industrial Systems
BASE BID 1: $245,407.80
BASE BID 2: $ 97,801.00
BASE BID 3: $358,670.00
BASE BID 4: $ 12,536.00
BASE BID 5: $ 23,992.00
BASE BID 7: $618,620.00
BASE BID 9: $229,000.00
BASE BID 10:$179,272.00
BASE BID 11:$115,600.00
BASE BID 12:$ 78,650.00

CONTRACTOR: Ross & White Company
BASE BID 6: $497,738.00

CONTRACTOR: Mesa Equipment
BASE BID 13: $ 82,950.00

CONTRACTOR: Global Finishing Solutions, LLC
BASE BID 14: $474,000.00

BACKGROUND / DISCUSSION:

Equipment for the new Sun Metro Operations Maintenance Facility, the facility will be located on Airport property at corner of Montana & Wedgewood, 10159 Montana Ave.

This is a low bid, unit-priced contract. El Paso Automated Office & Industrial Systems, Ross & White Company, Mesa Equipment and Global Finishing Solutions, LLC. are the lowest responsible, responsive bidders. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:
$3,014,236.00 FY09 Certificates of Obligation

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

CONSTRUCTION PROJECT FORM

DATE: June 12, 2012

PROJECT: Equipment for New Facility Mass Transit Department (Sun Metro)

SOLICITATION NO: 2012-213R

FUNDING SOURCE: FY09 Certificates of Obligation

DEPARTMENT: Engineering & Construction Management

DISTRICT(S): 2 **LOCATION:** 10159 Montana Ave

AGENDA DATE: June 12, 2012 **CONTRACTOR:** See Below
AMOUNT: See Below

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2012-213R for Equipment for New Facility Mass Transit Department (Sun Metro) to and for estimated amounts of:

CONTRACTOR: El Paso Automated Office & Industrial Systems
BASE BID 1: $245,407.80
BASE BID 2: $ 97,801.00
BASE BID 3: $358,670.00
BASE BID 4: $ 12,536.00
BASE BID 5: $ 23,992.00
BASE BID 7: $618,620.00
BASE BID 9: $229,000.00
BASE BID 10: $179,272.00
BASE BID 11: $115,600.00
BASE BID 12: $ 78,650.00

CONTRACTOR: Ross & White Company
BASE BID 6: $497,738.00

CONTRACTOR: Mesa Equipment
BASE BID 13: $ 82,950.00

CONTRACTOR: Global Finishing Solutions, LLC
BASE BID 14: $474,000.00

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate 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 responsible bidder.

AWARD FOR EL PASO AUTOMATED OFFICE & INDUSTRIAL SYSTEMS:
BASE BID 1, 2, 3, 4, 5, 7, 9, 10, 11 & 12: $1,959,548.00
OPTION: To purchase 100% additional quantity at the same unit price if exercised

30 days from the date of award of the contract.

AWARD FOR ROSS & WHITE COMPANY: $497,738.00

BASE BID 6: $497,738.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised 60 days from the date of award of the contract.

AWARD FOR MESA EQUIPMENT: $82,950.00

BASE BID 13: $82,950.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised 60 days from the date of award of the contract.

AWARD FOR GLOBAL FINISHING SOLUTIONS, LLC: $474,000.00

BASE BID 6: $474,000.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised 90 days from the date of award of the contract.

TOTAL RECOMMENDED AWARD: $3,014,236.00

APPROVED:

for R. Alan Shubert, P.E.
City Engineer

CITY OF EL PASO BID TABULATION

BID TITLE: EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)
BID DATE: May 23, 2012 DEPARTMENT: SUN METRO

				EL PASO AUTOMATED OFFICE & INDUSTRIAL SYSTEMS		ROSS & WHITE COMPANY		MESA EQUIPMENT		GLOBAL FINISHING SOLUTIONS, LLC	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:											
BASE BID 1 - STORAGE EQUIPMENT				$245,407.80 (Contractor's Total) $240,407.80		NO BID		$151,823.32 (All sub-items not bid)		NO BID	
BASE BID 2 - HIGH DENSITY MOBILE STORAGE SYSTEM				$97,801.00		NO BID		NO BID		NO BID	
BASE BID 3 - VEHICLE LUBRICATION EQUIPMENT				$358,670.00		NO BID		NO BID		NO BID	
BASE BID 4 - TIRE EQUIPMENT				$12,536.00		NO BID		NO BID		NO BID	
BASE BID 5 - ELECTRIC VEHICLE SUPPLY EQUIPMENT				$23,992.00		NO BID		NO BID		NO BID	
BASE BID 6 - BUS WASH AND RECLAIM SYSTEM				NO BID		$497,738.00		NO BID		NO BID	
BASE BID 7 - SHOP EQUIPMENT				$618,620.00		NO BID		$29,517.71 (All sub-items not bid)		NO BID	
BASE BID 8 - NOT PART OF THIS CONTRACT				----------		----------		----------		----------	
BASE BID 9 - DUST COLLECTION SYSTEM				$229,000.00		NO BID		NO BID		NO BID	
BASE BID 10 - VEHICLE EXHAUST SYSTEMS				$179,272.00		NO BID		NO BID		NO BID	
BASE BID 11 - FUEL AND FLUID MANAGEMENT SYSTEM				$115,600.00		NO BID		NO BID		NO BID	
BASE BID 12 - GASOLINE AND DIESEL FUELING SYSTEM				$78,650.00		NO BID		NO BID		NO BID	
BASE BID 13 - CRANES AND HOISTS				$102,800.00		NO BID		$82,950.00		NO BID	
BASE BID 14 - PAINT BOOTH AND EQUIPMENT				NO BID		NO BID		NO BID		$474,000.00	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACNOWLEDGED				YES		YES		YES		YES	
BID BOND				YES		YES		YES		YES	

Edward Nunez 5-30-2012

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)
BID DATE: May 23, 2012 DEPARTMENT: SUN METRO

				PERFORMANCE EQUIPMENT OF EL PASO		KENDRICK ELECTRIC CORP.		CRANE CARE, INC.		WESTMATIC CORP	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:											
BASE BID 1 - STORAGE EQUIPMENT				$312,014.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 2 - HIGH DENSITY MOBILE STORAGE SYSTEM				NO BID		NO BID		NO BID		NO BID	
BASE BID 3 - VEHICLE LUBRICATION EQUIPMENT				$145,950.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 4 - TIRE EQUIPMENT				$9,800.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 5 - ELECTRIC VEHICLE SUPPLY EQUIPMENT				NO BID		NO BID		NO BID		NO BID	
BASE BID 6 - BUS WASH AND RECLAIM SYSTEM				NO BID		NO BID		NO BID		$507,886.00	
BASE BID 7 - SHOP EQUIPMENT				$278,377.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 8 - NOT PART OF THIS CONTRACT				----------		----------		----------		----------	
BASE BID 9 - DUST COLLECTION SYSTEM				$123,000.00		NO BID		NO BID		NO BID	
BASE BID 10 - VEHICLE EXHAUST SYSTEMS				$137,000.00		NO BID		NO BID		NO BID	
BASE BID 11 - FUEL AND FLUID MANAGEMENT SYSTEM				NO BID		$136,200.00		NO BID		NO BID	
BASE BID 12 - GASOLINE AND DIESEL FUELING SYSTEM				$52,535.00		NO BID		NO BID		NO BID	
BASE BID 13 - CRANES AND HOISTS				NO BID		NO BID		$112,934.00		NO BID	
BASE BID 14 - PAINT BOOTH AND EQUIPMENT				$446,700.00		NO BID		NO BID		NO BID	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACNOWLEDGED				YES		YES		YES		NO	
BID BOND				NO		YES		YES		NO	

Edward Nunez 5-30-2012
Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)
BID DATE: May 23, 2012 DEPARTMENT: SUN METRO

ITEM #	EST. QTY	UNITS	DESCRIPTION	WISCO SUPPLY, INC. UNIT PRICE	WISCO SUPPLY, INC. TOTAL	RAILQUIP, INC. UNIT PRICE	RAILQUIP, INC. TOTAL	D&H PUMP SERVICE, INC. DBA D&H PETROLEUM & ENVIRONMENTAL UNIT PRICE	D&H PUMP SERVICE, INC. DBA D&H PETROLEUM & ENVIRONMENTAL TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:											
BASE BID 1 - STORAGE EQUIPMENT				NO BID		NO BID		NO BID			
BASE BID 2 - HIGH DENSITY MOBILE STORAGE SYSTEM				NO BID		NO BID		NO BID			
BASE BID 3 - VEHICLE LUBRICATION EQUIPMENT				NO BID		NO BID		$221,979.52 (All sub-items not bid)			
BASE BID 4 - TIRE EQUIPMENT				NO BID		NO BID		NO BID			
BASE BID 5 - ELECTRIC VEHICLE SUPPLY EQUIPMENT				NO BID		NO BID		NO BID			
BASE BID 6 - BUS WASH AND RECLAIM SYSTEM				NO BID		NO BID		NO BID			
BASE BID 7 - SHOP EQUIPMENT				NO BID		$69,140.00 (All sub-items not bid)		NO BID			
BASE BID 8 - NOT PART OF THIS CONTRACT				----------		----------		----------		----------	
BASE BID 9 - DUST COLLECTION SYSTEM				NO BID		NO BID		NO BID			
BASE BID 10 - VEHICLE EXHAUST SYSTEMS				NO BID		NO BID		NO BID			
BASE BID 11 - FUEL AND FLUID MANAGEMENT SYSTEM				NO BID		NO BID		NO BID			
BASE BID 12 - GASOLINE AND DIESEL FUELING SYSTEM				NO BID		NO BID		$92,246.00			
BASE BID 13 - CRANES AND HOISTS				$90,554.00		$155,907.00 (Contractor's Total) $155,897.00		NO BID			
BASE BID 14 - PAINT BOOTH AND EQUIPMENT				NO BID		NO BID		NO BID			
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACNOWLEDGED				YES		NO		YES			
BID BOND				NO		NO		YES			

Edward Ruiz 5-30-2012

Approved By:

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

Date: June 4, 2012

To: Contract Compliance Department

Through: Sam Rodriguez, Engineering Division Manager SR

From: Gilbert Guerrero GG
Project Manager

Cc: Sun Metro

Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 1, Base Bid 2, Base Bid 3, Base Bid 4, Base Bid 5, Base Bid 7, Base Bid 9, Base Bid 10, Base Bid 11, & Base Bid 12** be awarded to El Paso Automated Office & Industrial Systems, as the lowest responsive bidder.
Total estimated contract award of $ 1,954,548.80 .

Base Bid 1 (Storage Equipment)	$245,407.80
Base Bid 2 (High Density Mobile Storage)	$ 97,801.00
Base Bid 3 (Vehicle Lube Equipment)	$358,670.00
Base Bid 4 (Tire Equipment)	$ 12,536.00
Base Bid 5 (Elec. Vehicle Supply Eq.)	$ 23,992.00
Base Bid 7 (Shop Equipment)	$618,620.00
Base Bid 9 (Dust Collection System)	$229,000.00
Base Bid 10 (Vehicle Exhaust Syestem)	$179,272.00
Base Bid 11 (Fuel & Fluid Management)	$115,600.00
Base Bid 12 (Gasoline & Diesel Fuel Syt.)	$ 78,650.00

If you have any question please call me at 541-4107.

THE CITY OF EL PASO TEXAS

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. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

El Paso All-America City 2010

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

Date: June 4, 2012

To: Contract Compliance Department

Through: Sam Rodriguez, Engineering Division Manager SR

From: Gilbert Guerrero GG
Project Manager

Cc: Sun Metro

Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 6,** be awarded to Ross & White Company, as the lowest responsive bidder. Total estimated contract award of $ 497,738.00.

Base Bid 6 (Bus Wash & Reclaim System) $497,738.00

If you have any question please call me at 541-4107.

El Paso
All-America City
2010

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Engineering and Construction Management Department
2 Civic Center Plaza, 4th floor - El Paso, Texas 79901 - (915) 541-4200

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

Date: June 4, 2012

To: Contract Compliance Department

Through: Sam Rodriguez, Engineering Division Manager

From: Gilbert Guerrero GG
Project Manager

Cc: Sun Metro

Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 13,** be awarded to Mesa Equipment, as the lowest responsive bidder.
Total estimated contract award of $ 82,950.00.

Base Bid 13 (Cranes & Hoists) $82,950.00

If you have any question please call me at 541-4107.

El Paso All-America City 2010

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

Date: June 4, 2012

To: Contract Compliance Department

Through: Sam Rodriguez, Engineering Division Manager

From: Gilbert Guerrero GG
Project Manager

Cc: Sun Metro

Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 14,** be awarded to Global Finishing Solutions, LLC, as the lowest responsive bidder.
Total estimated contract award of $ 474,000.00.

Base Bid 14 (Paint Booth & Equipment) $474,000.00

If you have any question please call me at 541-4107.

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