

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** June 26, 2012

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

**DISTRICT(S) AFFECTED:** 7

**SUBJECT:**

Award of solicitation number 2012-179 for Facility Rehabilitation Roof Re-Coating W.W. Cowan Recreation Center (Shawver Pool) to Basic IDIQ, Inc. for a total estimated amount of \$46,498.96.

**BACKGROUND / DISCUSSION:**

The project consists of re-coating of the roof at the Shawver Pool located at 8100 Independence Drive.

The total contract time is for a period of 55 consecutive calendar days with 45 calendar days for substantial completion.

The Competitive Sealed Proposal method and criteria as noted in the bid documents allows for factors other than price be used to select the highest ranked contractor. These factors, in addition to price, include past offeror performance on City projects or references for work outside the City and the provision for company employee health insurance. The ranking was approved by the City Manager per the policy and no appeals were received. The Scope of Work, the Competitive Sealed Proposal Evaluation Sheet, Summary of Cost Proposals and Recommendation are attached as well as the Engineering and Construction Management's CSP Offeror certification. Basic IDIQ, Inc. received the highest ranked score (96.7) for the project. This is the final contract award.

**PRIOR COUNCIL ACTION:** None

**AMOUNT AND SOURCE OF FUNDING:**

Base Bid 1 – 2006 Certificates of Obligation

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**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*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*



**Facility Rehabilitation Roof Re-Coating W.W. Cowan Recreation Center  
(Shawver Pool)**

**SOLICITATION No. 2012-179**

**TO BE AWARDED BY COMPETITIVE SEALED PROPOSAL**

**SCOPE OF WORK**

**OBJECTIVE**

The Objective of the Facilities Rehabilitation Roof Re-Coating at the W.W. Cowan Recreation Center (Shawver Pool) project consists of applying an elastomeric roof coating to Shawver Pool to provide a leak free, energy efficient and durable roofing protection.

**BASE BID**

The contractor shall provide all labor, equipment, materials and incidentals to clean and prepare existing roofs and then apply a reflective aluminum, fire retardant elastomeric roof coating. The roofs may require repairs before application of coating. Contractor shall coordinate with City of El Paso General Services personnel for roof access and for determining the exact amount of roof repairs if any and the amount of coating required. Roof top mechanical equipment, vents, pitch pans, etc., will remain in place, work includes sealing all roof penetrations. Contractor shall remove and reinstall roof mounted solar heating system for access to elastomeric roof coating. Removal and reinstallation of roof mounted solar heating panels include all solar heating panel components, mounting, connecting and assembly. Contractor shall provide all assembly materials and PVC piping. Contractor is to field verify dimensions and/or square footage. Contractor must accomplish the work without any disruptions to the facility and its occupants.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering and Construction Management Department.

- A Notice to Proceed shall be issued for the Construction phase to Substantial Completion of the project. Liquidated damages shall apply at the end of this phase of the project duration.
- A Certificate of Substantial Completion and a Punch list shall be issued for the Substantial Completion to Completion phase of the project. Liquidated damages shall apply at the end of this phase of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering and Construction Management Department for the Sequence of Construction, Schedule of Work, Haul/Waste Route to an approved disposal site and Traffic Control Plan. 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 specifications for further information.

**This is a Unit Price Project.**

**END SCOPE OF WORK**

# Contractor Experience Reference Form

Contractor

**Basic IDIQ**

Project 1

**City Hall Roof Replacement**

Project 1 Scope

The scope of work consisted of replacing the City Hall Roof in its entirety, including tear off, with an SPF system. The project amount was \$696,800.00 and was completed on 5/31/2011.

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

**Main Library Roof Re-Coat**

Project 2 Scope

The scope of work consisted of Re-coating the new portion of the Library with a new coating. The project amount was \$42,800.00 and was completed on 7/31/2011.

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

**El Paso Zoo - Various Roof Projects**

Project 3 Scope

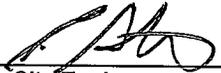
The scope of work consisted of repairing, re-coating and replacing various roofs throughout the El Paso Zoo. The project amount was \$69,400.00 and was completed on 10/31/2011.

Project 3 Comments

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

**COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET (REVISED FINAL)**  
**Facility Rehabilitation Roof Re-Coating W.W. Cowan Recreation Center (Shawver Pool)**  
 Solicitation No. 2012-179

CRITERIA	Basic IDIQ, Inc.	Legacy Construction	Brazos Urethane	Pride Gen Contractors LLC	PA-ISA Corp.	Roof Toppers of El Paso, Inc.	Matyear Construction Company	The Roof & Metal Company
<b>Part A (C.1): Offeror's Price</b>	\$46,498.96	\$54,463.85	\$54,928.00	\$65,629.20	\$67,669.00	\$86,239.12	\$90,388.50	\$113,850.59
Maximum 75 Points	75	64.04	63.50	53.15	51.54	40.44	38.59	30.64
Low Offer / Offer * 75								
<b>Part B (C.2): Offeror's Past Performance with Owner</b>								
Maximum 20 points	16.70	15.78	15.74	16.63	15.93	15.74	15.74	15.74
<b>Part C (C.3) Health Insurance</b>								
Maximum 5 Points	5.00	3.00	0.00	5.00	0.00	0.00	5.00	0.00
Provides Insurance and pays 100% = 5 pts								
Provides Insurance and pays 60% or higher = 4 pts								
Provides Insurance and pays > 40% but < 60% = 3 pts								
Offers insurance but pays less than 40% = 2 pts								
Offers insurance but does not pay any portion of it. = 1 pts								
Does not offer insurance. = 0 pts								
<b>TOTAL POINTS EARNED</b>	<b>96.70</b>	<b>82.82</b>	<b>79.24</b>	<b>74.78</b>	<b>67.47</b>	<b>56.18</b>	<b>59.33</b>	<b>46.38</b>
<b>RANKING</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>

APPROVED:  6/18/12  
 City Engineer Date

APPROVED:  6/18/12  
 City Manager Date

Revised on 6-13-12 increased points for Pride General for paying 100% of employee health care  
 Ranking order remains the same.

**CITY OF EL PASO  
COMPETITIVE SEALED PROPOSAL  
OFFEROR CERTIFICATION**

**FACILITY REHABILITATION ROOF RE-COATING  
WW COWAN RECREATION CENTER  
SHAWVER POOL  
Solicitation No. 2012-179**

The evaluation of offers for this Competitive Sealed Proposal has been completed.

The Offeror, Basic IDIQ, Inc., has received the  
(Contractor's Name)

highest score, 96.7, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ 46,498.96.

This amount includes the following proposal components, alternates **and/or** options with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
<b>BASE BID:</b>	<b>\$46,498.96</b>

I, JAVIER REYES J. REYES, of Engineering Department  
(Name) (Department or Firm)

Concur with this Certification on this the 7th day of June 2012.

I, Mario Cruz, of Engineering Department  
(Name) (Department or Firm)

Concur with this Certification on this the 7th day of June 2012.

I, Anthony R. Talamo, of Engineering, Contract Admin.  
(Name) (Department or Firm)

Concur with this Certification on this the 7th day of June 2012.

*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 AND CONSTRUCTION  
MANAGEMENT DEPARTMENT**



June 18, 2012

**TO:** Rick Talamo  
Business Manager

**FROM:** Mario Cruz, P.E. *MC*  
Project Manager

**SUBJECT:** Facility Rehabilitation Roof Re-Coating W.W. Cowan Rec  
Center (Shawver Pool)  
Bid No. 2012-179 Bid Recommendation

We have reviewed the above subject bid and we recommend that **Base Bid I** be awarded to Basic IDIQ, Inc., as the lowest most responsive and responsible bidder meeting specifications.  
Total estimated contract award of \$ 46,498.96.

**Base Bid I ( Items 1-7) - \$46,498.96**

**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

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** Facility Rehabilitation Roof Re-Coating W.W. Cowan Rec Center (Shawver Pool) **BID NO:** 2012-179  
**BID DATE:** May 16, 2012 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				<b>Basic IDIQ, Inc.</b>		<b>Legacy Construction</b>		<b>Brazos Urethane</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

**BASE BID - UNIT PRICE SCHEDULE:**

1	1	LS	MOBILIZATION Includes: Mobilization, cost of performance and payment bonds, and necessary pedestrian/traffic control. (NOT TO EXCEED 5%)		\$1,859.96	\$2,000.00	\$2,000.00	\$2,446.00	\$2,446.00
2	1	LS	PATCHING Includes: roof and parapet repairs as needed.		\$672.49	\$1,544.00	\$1,544.00	\$550.00	\$550.00
3	12,640	SF	CLEANING & PREPARATION Includes: Cleaning and preparing existing roof before application of fluid membrane	\$0.65	\$8,216.00	\$0.12	\$1,516.80	\$0.47	\$5,940.80
4	12,640	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of highly reflective, elastomeric coating with minimum 5-year manufacturer's warranty (Includes installation, labor and materials.)	\$2.20	\$27,808.00	\$1.58	\$19,971.20	\$2.61	\$32,990.40
5	2,815	SF	ROOF ACCESSORIES Includes: removal (if any) and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.	\$0.45	\$1,266.75	\$3.99	\$11,231.85	\$0.23	\$647.45
6	1	LS	REMOVE AND REINSTALL SOLAR POOL HEATING SYSTEM Includes: removing and reinstalling all heating panel components, mounting, connecting and assembly hardware for all panels, installation of materials and PVC piping.		\$6,470.59	\$17,600.00	\$17,600.00	\$15,000.00	\$15,000.00
7	1	EA	CONSTRUCTION SIGN Temporary 36" x 48" plywood construction sign mounted. Complete in place, includes labor, equipment and materials.		\$205.17	\$600.00	\$600.00	\$400.00	\$400.00
<b>SUM TOTAL BASE BID I (Items 1-7)</b>					\$46,498.96		\$54,463.85		\$57,974.65
<b>AMENDMENTS 1, 2, &amp; 3 ACKNOWLEDGED</b>					YES		YES		YES
<b>BID BOND</b>					YES		YES		YES

Approved By: *Edwan Ruiz* 5-23-2012

CITY OF EL PASO BID TABULATION									
BID TITLE: Facility Rehabilitation Roof Re-Coating W.W. Cowan Rec Center (Shawver Pool)					BID NO: 2012-179				
BID DATE: May 16, 2012					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				JACO Inc. (NON-RESPONSIVE)		Pride Général		PA Isa Corp	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	MOBILIZATION Includes: Mobilization, cost of performance and payment bonds, and necessary pedestrian/traffic control. (NOT TO EXCEED 5%)	\$3,150.00	\$3,150.00	\$3,125.00	\$3,125.00	\$2,781.60	\$2,781.60
2	1	LS	PATCHING Includes: roof and parapet repairs as needed.	\$3,000.00	\$3,000.00	\$5,400.00	\$5,400.00	\$3,888.00	\$3,888.00
3	12,640	SF	CLEANING & PREPARATION Includes: Cleaning and preparing existing roof before application of fluid membrane	\$3,000.00	\$37,920,000.00	\$0.45	\$5,688.00	\$0.24	\$3,033.60
4	12,640	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of highly reflective, elastomeric coating with minimum 5-year manufacturer's warranty (Includes installation, labor and materials.)	\$20,897.00	\$264,138,080.00	\$2.68	\$33,875.20	\$2.42	\$30,588.80
5	2,815	SF	ROOF ACCESSORIES Includes: removal (if any) and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.	\$5,000.00	\$14,075,000.00	\$1.40	\$3,941.00	\$3.80	\$10,697.00
6	1	LS	REMOVE AND REINSTALL SOLAR POOL HEATING SYSTEM Includes: removing and reinstalling all heating panel components, mounting, connecting and assembly hardware for all panels, installation of materials and PVC piping.	\$16,500.00	\$16,500.00	\$13,200.00	\$13,200.00	\$16,500.00	\$16,500.00
7	1	EA	CONSTRUCTION SIGN Temporary 36" x 48" plywood construction sign mounted. Complete in place, includes labor, equipment and materials.	\$300.00	\$300.00	\$400.00	\$400.00	\$180.00	\$180.00
			<b>SUM TOTAL BASE BID I (Items 1-7)</b>		\$316,156,030.00				\$67,669.00
					CONTRACTOR'S TOTAL \$62,982		\$65,629.20		CONTRACTOR'S TOTAL \$67,701.13
			<b>AMENDMENTS 1, 2 &amp; 3 Acknowledged</b>		<b>YES</b>		<b>YES</b>		<b>YES</b>
			<b>BID BOND</b>		<b>YES</b>		<b>YES</b>		<b>YES</b>

Approved By: *Edward King* 5-23-2012

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** Facility Rehabilitation Roof Re-Coating W.W. Cowan Rec Center (Shawver Pool) **BID NO:** 2012-179  
**BID DATE:** May 16, 2012 **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				Greater El Paso Sandblasting (NON-RESPONSIVE)		Roof Toppers		Matyear Construction	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

**BASE BID - UNIT PRICE SCHEDULE:**

1	1	LS	MOBILIZATION Includes: Mobilization, cost of performance and payment bonds, and necessary pedestrian/traffic control. (NOT TO EXCEED 5%)		\$3,000.00	\$4,106.62	\$4,106.62	\$4,000.00	\$4,000.00
2	1	LS	PATCHING Includes: roof and parapet repairs as needed.		\$4,500.00	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00
3	12,640	SF	CLEANING & PREPARATION Includes: Cleaning and preparing existing roof before application of fluid membrane		\$6,000.00	\$1.00	\$12,640.00	\$0.20	\$2,528.00
4	12,640	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of highly reflective, elastomeric coating with minimum 5-year manufacturer's warranty (Includes installation, labor and materials.)		\$29,800.00	\$3.25	\$41,080.00	\$3.10	\$39,184.00
5	2,815	SF	ROOF ACCESSORIES Includes: removal (if any) and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.		\$4,500.00	\$2.50	\$7,037.50	\$3.10	\$8,726.50
6	1	LS	REMOVE AND REINSTALL SOLAR POOL HEATING SYSTEM Includes: removing and reinstalling all heating panel components, mounting, connecting and assembly hardware for all panels, installation of materials and PVC piping.		\$19,500.00	\$17,250.00	\$17,250.00	\$18,750.00	\$18,750.00
7	1	EA	CONSTRUCTION SIGN Temporary 36" x 48" plywood construction sign mounted. Complete in place, includes labor, equipment and materials.		\$1,000.00	\$625.00	\$625.00	\$2,200.00	\$2,200.00
<b>SUM TOTAL BASE BID I (Items 1-7)</b>					<b>\$68,300.00</b>		<b>\$86,239.12</b>		<b>\$90,388.50</b>
<b>AMENDMENTS 1, 2 &amp; 3</b>					<b>NO</b>		<b>YES</b>		<b>YES</b>
<b>Acknowledged</b>					<b>YES</b>		<b>YES</b>		<b>YES</b>
<b>BID BOND</b>					<b>YES</b>		<b>YES</b>		<b>YES</b>

Approved By: *Edward Nuts* 5-23-2012

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** Facility Rehabilitation Roof Re-Coating W.W. Cowan Rec Center (Shawver Pool)      **BID NO:** 2012-179  
**BID DATE:** May 16, 2012      **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

The Roof & Metal Co.

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	MOBILIZATION Includes: Mobilization, cost of performance and payment bonds, and necessary pedestrian/traffic control. (NOT TO EXCEED 5%)	\$5,776.84	\$5,776.84		\$0.00		\$0.00
2	1	LS	PATCHING Includes: roof and parapet repairs as needed.	\$8,500.00	\$8,500.00		\$0.00		\$0.00
3	12,640	SF	CLEANING & PREPARATION Includes: Cleaning and preparing existing roof before application of fluid membrane	\$1.00	\$12,640.00		\$0.00		\$0.00
4	12,640	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of highly reflective, elastomeric coating with minimum 5-year manufacturer's warranty (Includes installation, labor and materials.)	\$4.25	\$53,720.00		\$0.00		\$0.00
5	2,815	SF	ROOF ACCESSORIES Includes: removal (if any) and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.	\$4.25	\$11,963.75		\$0.00		\$0.00
6	1	LS	REMOVE AND REINSTALL SOLAR POOL HEATING SYSTEM Includes: removing and reinstalling all heating panel components, mounting, connecting and assembly hardware for all panels, installation of materials and PVC piping.	\$21,000.00	\$21,000.00		\$0.00		\$0.00
7	1	EA	CONSTRUCTION SIGN Temporary 36" x 48" plywood construction sign mounted. Complete in place, includes labor, equipment and materials.	\$250.00	\$250.00		\$0.00		\$0.00
			<b>SUM TOTAL BASE BID I (Items 1-7)</b>		\$113,850.59		\$0.00		\$0.00
			<b>AMENDMENTS 1, 2 &amp; 3 ACKNOWLEDGED</b>		<b>YES</b>				
			<b>BID BOND</b>		<b>YES</b>				

Approved By: *Edward Nung* 5-23-2012