

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

**DEPARTMENT:** Engineering & Construction Management

**AGENDA DATE:** June 26, 2012

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

**DISTRICT(S) AFFECTED:** 8

**SUBJECT:**

The award of Solicitation No. 2012-203 for the Tula Irrobali Park Playground Improvements project to Sunlight Enterprises Co., Inc. for a total estimated amount of \$ 147,602.00. This is a low bid, lump sum contract. Sunlight Enterprises Co., Inc. is the lowest responsible, responsive bidder.

**BACKGROUND / DISCUSSION:**

The Tula Irrobali Park Playground Project consists of providing new playground equipment and site modifications for the betterment of the park and for use by the citizens of the City of El Paso.

The total contract time is 45 consecutive calendar days, with 30 consecutive calendar days for substantial completion, and 15 consecutive calendar days for remaining work.

This is a low bid, lump sum contract. Sunlight Enterprises Co., Inc. is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$ 147,602.00                      Community Development Block Grant

**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*

# Contractor Experience Reference Form

Contractor

**Sunlight Enterprises Co., Inc.**

Project 1

**El Paso Independent School District-Sun Shelters at MacArthur, Western Hills, Burleson Schools**

Project 1 Scope

Installed shade structures to cover playground area. Contractor constructed perimeter rockwall around playground area.

Project 1 Comments

EPISD praised contractor for their diligence in completing project on time. EPISD commented that contractor provided a good quality product and good workmanship. EPISD also commented that contractor was responsive to Owner's requests.

Project 2

**Ysleta Independent School District-Tier V 3 Classroom Remodel**

Project 2 Scope

Contractor remodeled several Tier V 3 classrooms

Project 2 Comments

Pending YISD comments on Contractor's performance.

Project 3

**Ysleta Independent School District-HVAC 8 Library Upgrades**

Project 3 Scope

Contractor provided HVAC upgrades to eight school libraries

Project 3 Comments

Pending YISD comments on Contractor's performance.

**CONSTRUCTION PROJECT FORM**  
**Lump Sum**

**DATE:** 6/18/12  
**PROJECT:** Tula Irrobali Park Playground Improvements  
**SOLICITATION NO:** 2012-203  
**FUNDING SOURCE:** Community Development Block Grant  
**DEPARTMENT:** Engineering and Construction Management  
**DISTRICT(S):** 8

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**Lowest responsible bidder**

**AGENDA DATE:** 6/26/2012

**CONTRACTOR:** Sunlight Enterprises Co., LLC

**TOTAL ESTIMATED AMOUNT:** \$147,602.00

**RECOMMENDATION:**

The award of Solicitation No. 2012-203 for the Tula Irrobali Park Playground Improvements project to Sunlight Enterprises Co., Inc. for a total estimated amount of \$147,602.00.

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.

This is a low bid, lump sum contract. The Engineering and Construction Management Department recommends award as indicated to the lowest responsible bidder.

**DESCRIPTION OR EXPLANATION:**

Base Bid                      \$ 147,602.00

**TOTAL ESTIMATED AWARD:** \$ 147,602.00

**TIME FOR COMPLETION:** 45 Consecutive Calendar Days

**SUBSTANTIAL COMPLETION:** 30 Consecutive Calendar Days

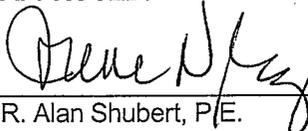
**REMAINING WORK:** 15 Consecutive Calendar Days

**LIQUIDATED DAMAGES:** \$240.00/Consecutive Calendar Day after substantial completion date

\$100.00/Consecutive Calendar Day after expiration of contract time

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**APPROVED:**

  
\_\_\_\_\_  
R. Alan Shubert, P.E.  
City Engineer

for

# RECOMMENDATION

*Dedicated to Outstanding Customer Service for a Better Community*

**SERVICE SOLUTIONS SUCCESS**

## ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT



June 11, 2012

**TO:** Rachel Johnson,  
Project Compliance Specialist

**FROM:** Carlos Adame, Associate AIA, Project Manager

**THRU:** Javier Reyes, P.E., Engineering Division Manager

**SUBJECT:** Bid Recommendation for **Tula Irrobali Park**  
**Playground Improvements**  
Bid No. 2012-203

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. Michel R. Noe

*District 6*  
Eddie Holguin Jr

*District 7*  
Steve Ortega

*District 8*  
Corney Carlisle Niland

City Manager  
Joyce A. Wilson

I have reviewed and analyzed the tabulation of bids for the above mentioned project(s). I recommend that the apparent lowest responsive bidder, **SunLight Enterprises Co., Inc.** be awarded the contract as follows:

Sum Total Base Bid - **\$147,602.00**

If you have any questions, I can be reached at 541-4444.

# Tula Irrobali Park Playground Improvements

Solicitation No. 2012 -203

## SCOPE OF WORK

### OBJECTIVE

The Objective of the Tula Irrobali Park Playground Improvements project consists of providing new playground equipment and site modifications for the betterment of the park and for use by the citizens of the City of El Paso. Improvements are located at the intersection of Tays St. and Father Rahm Ave. in the City of El Paso. The contractor shall purchase and install playground equipment.

### BASE BID

The contractor work consists of removing existing playground equipment, sand and a portion of existing rock wall (approx. 100lf). Install new playground equipment and approx. 100 lf of new 18" high rock wall enclosure (includes footing, 14" of rock wall and a 4" concrete cap). Install new engineered wood fiber fall surface in the enclosure. Install new 7' wide concrete sidewalk(s) and install rubberized surface on 4" concrete slab that leads from new sidewalk to new playground equipment transfer station. Repair and repoint remaining existing rock wall and remove the 1" to 2" concrete cap on existing rock wall. Modify existing irrigation system to accommodate new construction and any affected areas that require adjusting existing sprinklers that will impact new and existing sidewalks and new and existing rock wall enclosure. The contractor shall purchase and install playground equipment.

The project will be accomplished as shown above 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.

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

**This is a Lump Sum Project.**

# PROPOSAL

TO THE HONORABLE CITY MANAGER 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

## Tula Irrobali Park Playground Improvements Solicitation No. 2012 - 203

within the specified limits and in accordance with the plans, including Addenda numbers 1, 2, 3, 4, 5, 6; AT THE FOLLOWING UNIT PRICES.

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

**Note: For this solicitation, the lowest bid will be determined in the following manner:  
The lowest responsible bid will be determined base on the Base Bid.**

### BASE BID:

The undersigned agrees to perform all of the work required for the Tula Irrobali Park Playground Improvements, as specified and indicated in the drawings and specifications; for the total amount of:

BASE BID \$ 147,602.00

COMPANY NAME: Sunlight Enterprises Co., Inc

BIDDER'S SIGNATURE: *Andra Ponce*

Tula Irrobali Park Improvements  
Solicitation No. 2012-203

4/4/2012

**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 **FORTY FIVE (45)** additional **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 **TWO HUNDRED FORTY DOLLARS AND ZERO CENTS (\$240.00)** 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) and alternate(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: Sunlight Enterprises Co., Inc.  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Sandra Porras* 5/2/2012  
Signature Date

Sandra Porras, President (915) 779-2792 (915) 566-7901  
Print Signer's name & title Telephone Fax

201-B N. Clark El Paso, TX 79905  
Address City, State, Zip Code

Same as Above \_\_\_\_\_  
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, Sandra Porras, certify that I am the President Secretary of the corporation named as Bidder hereinabove; that Sandra Porras, 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.

*Sandra Porras*  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

CITY OF EL PASO BID TABULATION 1									
BID TITLE: TULA IRROBALI PARK PLAYGROUND IMPROVEMENTS				BID NO: 2012-203					
BID DATE: May 16, 2012				DEPARTMENT: PARKS AND RECREATION					
				ARMOR CONSTRUCTION COMPANY, INC.		BLAIR-HALL COMPANY, INC.		KAIZEN CONSTRUCTION SERVICES, INC.	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID				\$177,316.00		\$229,139.00		\$175,255.00	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

CITY OF EL PASO BID TABULATION 1									
BID TITLE: TULA IRROBALI PARK PLAYGROUND IMPROVEMENTS				BID NO: 2012-203					
BID DATE: May 16, 2012				DEPARTMENT: PARKS AND RECREATION					
				KARLSRUHER INC. DBA CSA CONSTRUCTORS		MARTINEZ BROS CONTRACTORS, LLC		MARTINEZ IRRIGATION & LANDSCAPES, INC.	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID				\$237,500.00		\$207,500.00		\$220,652.00	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

CITY OF EL PASO BID TABULATION 1									
BID TITLE: TULA IRROBALI PARK PLAYGROUND IMPROVEMENTS				BID NO: 2012-203					
BID DATE: May 16, 2012				DEPARTMENT: PARKS AND RECREATION					
				MATYEAR CONSTRUCTION CO., INC.		PRIDE GENERAL CONTRACTORS, LLC		SUNLIGHT ENTERPRISES CO., INC.	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID				\$195,900.00		\$198,000.00		\$147,602.00	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *Edward N...* 6-4-2012