

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** June 26, 2012

**CONTACT PERSON NAME AND PHONE NUMBER:** Irene D., Ramirez, Assistant City Engineer, 541-4431  
Jay Banasiak – Sun Metro Director, 534-5810

**DISTRICT(S) AFFECTED:** 2

**SUBJECT:**

Discussion and Action to award bid 2012-213R (Equipment for New Facility Mass Transit Department) to El Paso Automated Office & Industrial Systems, Global Finishing Solutions, LLC, Mesa Equipment, Ross & White Company, for an estimated award of \$3,014,236.80

Award to Vendor 1: El Paso Automated Office & Industrial Systems  
Item(s): Base Bid 1, 2, 3, 4, 5, 7, 9, 10, 11, 12  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 30 days from the date of award of the contract.

Estimated Award: \$1,959,548.80

Award to Vendor 2: Global Finishing Solutions, LLC  
Item(s) Base Bid 14  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 or 90 days from the date of award of the contract.

Estimated Award: \$474,000.00

Award to Vendor 3: Mesa Equipment  
Item(s) Base Bid 13  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 days from the date of award of the contract.

Estimated Award: \$82,950.00

Award to Vendor 4: Ross & White Company  
Item(s) Base Bid 6  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 days from the date of award of the contract.

Estimated Award: \$497,738.00

Total Estimated Award: \$3,014,236.80

Account No.: 14400100 = 508004 – 27265- PCP09MT008

Funding Source: FY 2009 Certificates of Obligation

District(s): 2

This is a low bid, unit price contract.

The Engineering & Construction Management Department recommend award as indicated to El Paso Automated Office & Industrial Systems, Global Finishing Solutions, LLC, Mesa Equipment, and Ross & White Company, the lowest, responsive, responsible bidders.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$3,014,236.80 FY09 Certificates of Obligation

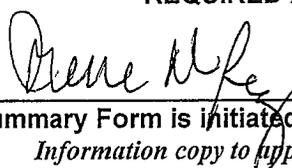
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**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD: 

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(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 26, 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

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**AGENDA DATE:** June 26, 2012                      **CONTRACTOR:** See Below  
**AMOUNT:** See Below

**RECOMMENDATION:**

Discussion and Action to award bid 2012-213R (Equipment for New Facility Mass Transit Department) to El Paso Automated Office & Industrial Systems, Global Finishing Solutions, LLC, Mesa Equipment, Ross & White Company, for an estimated award of \$3,014,236.80

Award to Vendor 1: El Paso Automated Office & Industrial Systems  
Item(s): Base Bid 1, 2, 3, 4, 5, 7, 9, 10, 11, 12  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 30 days from the date of award of the contract.  
Estimated Award: \$1,959,548.80

Award to Vendor 2: Global Finishing Solutions, LLC  
Item(s) Base Bid 14  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 or 90 days from the date of award of the contract.  
Estimated Award: \$474,000.00

Award to Vendor 3: Mesa Equipment  
Item(s) Base Bid 13  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 days from the date of award of the contract.  
Estimated Award: \$82,950.00

Award to Vendor 4: Ross & White Company  
Item(s) Base Bid 6  
Option: To purchase 100% of the original contract quantities at the same unit price if the option is exercised within 60 days from the date of award of the contract.  
Estimated Award: \$497,738.00

Total Estimated Award: \$3,014,236.80

Account No.:  
Funding Source:  
District(s):

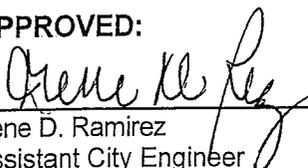
14400100 = 508004 - 27265- PCP09MT008  
FY 2009 Certificates of Obligation  
2

This is a low bid, unit price contract.

The Engineering & Construction Management Department recommend award as indicated to El Paso Automated Office & Industrial Systems, Global Finishing Solutions, LLC, Mesa Equipment, and Ross & White Company, the lowest, responsive, responsible bidders.

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**APPROVED:**

  
\_\_\_\_\_  
Irene D. Ramirez  
Assistant City Engineer

CITY OF EL PASO 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 ACKNOWLEDGED				YES		YES		YES		YES	
BID BOND				YES		YES		YES		YES	

Approved By: *Edward Ruiz* 5-30-2012

2012-213R EQUIPMENT FOR NEW FACILITIES MASS TRANSIT DEPARTMENT (SUN METRO)

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 ACKNOWLEDGED				YES		YES		YES		NO	
BID BOND				NO		YES		YES		NO	

Approved By: *Edward Ruiz* 5-30-2012

2012-213R EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO)

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											
				WISCO SUPPLY, INC.		RAILQUIP, INC.		D&H PUMP SERVICE, INC. DBA D&H PETROLEUM & ENVIRONMENTAL			
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				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		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		NO BID		\$92,246.00	
BASE BID 13 - CRANES AND HOISTS				\$90,554.00		NO BID	\$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 ACKNOWLEDGED				YES		NO		YES			
BID BOND				NO		NO		YES			

*Edward Henry* 5-30-2012  
 Approved By:

2012-213R EQUIPMENT FOR NEW FACILITIES MASS TRANSIT DEPARTMENT (SUN METRO)

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

**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

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 \$ 1,959,548.80.

Base Bid 1 (Storage Equipment)	\$245,407.80
Base Bid 2 (High Density Mobile Storage)	\$ 97,801.00
Base Bid 3 (Vehicle Tube 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 System)	\$179,272.00
Base Bid 11 (Fuel & Fluid Management)	\$115,600.00
Base Bid 12 (Gasoline & Diesel Fuel Syst.)	\$ 78,650.00

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



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 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.



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. Michael R. Noe

District 6  
Eddie Holguin Jr.

District 7  
Steve Ortega

District 8  
Corney Carlisle Nlandu

City Manager  
Joyce A. Wilson

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 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.



Mayor  
John F. Cook

City Council

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City Manager  
Joyce A. Wilson

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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 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.



Mayor  
John F. Cook

**City Council**

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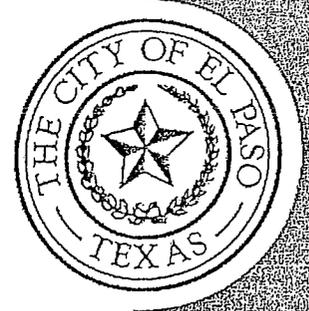
*District 8*  
Cortney Carlisle Niland

City Manager  
Joyce A. Wilson

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**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**



**MEMORANDUM**

DATE: May 23, 2012

TO: Joyce Wilson  
City Manager

FROM: R. Alan Shubert, P.E.   
City Engineer

SUBJECT: **Conflict of Interest – Sun Metro Operations and  
Maintenance and Facility – Equipment bid**

This memo is to inform you that I have a conflict of interest in regard to the above mentioned subject.

On May 23, 2012 at 2PM bids were opened publicly for this project and a bid was received from Mesa Equipment and Supply Inc. One of the principals in this corporation is a close family relative.

If you require additional information or have any questions please feel free to contact me at 541-4428.

Mayor

John F. Cook

City Council

District 1

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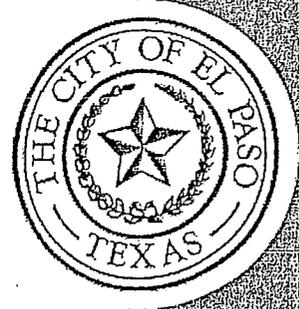
City Manager

Joyce A. Wilson

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION  
MANAGEMENT DEPARTMENT



MEMORANDUM

DATE: May 23, 2012

TO: Jane Shang, Deputy City Manager  
Bruce Collins, Purchasing Manager  
R. Alan Shubert, P.E., City Engineer  
Irene Ramirez, P.E., Assistant City Engineer  
Richard Bristol, Capital Improvements Manager

FROM: Joyce Wilson *Joyce Wilson*  
City Manager

SUBJECT: Conflict of Interest – Sun Metro Operations and  
Maintenance and Facility – Equipment bid

As per the attached correspondence from R. Alan Shubert, City Engineer, I am directing Deputy City Manager, Jane Shang to oversee all matters with regard to the Sun Metro Operations and Maintenance and Facility – Equipment bid.

Mr. Shubert will recuse himself from any discussion, correspondence or approvals pertaining to this bid.

Mayor

John E. Cook

City Council

District 1

Anna Morgan Lilly

District 2

Susie Byrd

District 3

Emma Acosta

District 4

Carl F. Robinson

District 5

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Eddie Holcomb Jr.

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City Manager

Joyce A. Wilson