

CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: STREETS

AGENDA DATE: 7-5-06 A. Well

CONTACT PERSON/PHONE: Terrence Freiburg, Deputy Director for Financial Services \_\_\_\_\_

DISTRICT(S) AFFECTED: Citywide

**SUBJECT:**

Bid 2006-142 IMSA SIGNAL CABLE

**BACKGROUND / DISCUSSION:**

Recommend award to Paige Electric Co., as the lowest and most responsive and responsible bidder meeting specifications for an estimated amount of \$37,985.00.

**PRIOR COUNCIL ACTION:**

N/A \_\_\_\_\_

**AMOUNT AND SOURCE OF FUNDING:**

Fund 27263 (FY06 CO's), 99331117 (FY 2006 CO's), 508027 Construction, PCP06ST013 (Signal/Flasher Installation) \$30,235.00.

Fund 27175 (Resurfacing FY00 Cos), 31250102 (FY00 Cos Construction), 508027 Construction, PST05002 (Mast Arm Replacement), \$7,750.00

**BOARD / COMMISSION ACTION:**

N/A

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

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_  
*D. J. Cole*  
6/16/06

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA: 7-5-06 A. Well

CITY MANAGER: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: June 19, 2006  
TO: Municipal Clerk  
FROM: Terrence Freiburg  
Purchasing Manager, ext.4308  
THRU: Aurora Wells  
Bid Clerk, ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 5, 2006**.

Item should read as follows:

Solicitation No. 2006-142    IMSA Signal Cable  
Award to:                    Paige Electric Co.  
   Union, NJ  
Item(s):                        All  
Amount:                       \$37,985.00 (estimated)

Department:                Street  
Funds available:           27263-99331117-508027-PCP06ST013  
   27175-31250102-508027-PST05002

Funding source:            Signal/Flasher Installation/FY06 Certificates of Obligation  
   \$30,235.00; Mast Arm Replacement/Resurfacing FY00 Certificates  
   of Obligation \$7,750.00  
Total award:                \$37,985.00 (estimated)  
District (s):                 Citywide

The Street and Financial Services Departments recommend award as indicated to the lowest responsive, responsible bidder.

This is a fixed-price, single (one-time) purchase, to purchase IMSA Signal Cable. No option to purchase additional quantities was offered.

Contact person: Barbara Crumley, Procurement Analyst at 541-4315.

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AGENDA FOR: **JULY 5, 2006**  
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PROJECT FORM

DATE: June 19, 2006

PROJECT: IMSA Signal Cable
SOLICITATION NO: 2006-142 DEPARTMENT: Street
FUNDING SOURCES: 27263-99331117-508027-PCP06ST013 Signal/Flasher Installation/FY06
Certificates of Obligation \$30,235.00; 27175-31250102-508027-PST05002 Mast Arm
Replacement/Resurfacing FY00 Certificates of Obligation \$7,750.00
REPRESENTATIVE DISTRICT(S): Citywide

RECOMMENDATION: Vendor: Paige Electric Co.
Union, NJ
Item(s): All
Amount: \$37,985.00 (estimated)

The Street and Financial Services Departments recommend award as indicated to the lowest responsive, responsible bidder.

This is a fixed-price, single (one-time) purchase, to purchase IMSA Signal Cable. No option to purchase additional quantities was offered.

BIDS SOLICITED 23 (12 local)
BIDS RECEIVED 03
"NO BID" RECEIVED 00

CURRENT TAXES PAID
OUT-OF-TOWN-

TOTAL RECOMMENDED AWARD: \$37.985.00 (estimated)

COUNCIL APPROVED [ ] REJECTED [ ] MUNICIPAL CLERK

APPROVED: COUNCIL MEETING DATE: July 5, 2006

Handwritten signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager

JOHN COOK  
MAYOR



JOYCE WILSON  
CITY MANAGER

DARYL W. COLE  
STREETS DIRECTOR

CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1  
SUSANNAH M. BYRD, DISTRICT 2  
J. ALEXANDRO LOZANO, DISTRICT 3  
MELINA CASTRO, DISTRICT 4  
PRESI ORTEGA, JR., DISTRICT 5  
EDDIE HOLGUIN, JR., DISTRICT 6  
STEVE ORTEGA, DISTRICT 7  
BETO O'ROURKE, DISTRICT 8

STREET DEPARTMENT

June 13, 2006

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Barbara Crumley, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

A handwritten signature in black ink, followed by the date "6/13/06".

SUBJECT: **Bid No. 2006-142 IMSA SIGNAL CABLE**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Paige Electric Co.**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated amount of **\$37,985.00**.

If you have any questions please call me at 621-6750.

DWC/en

# CITY OF EL PASO BID TABULATION

BID ITEM: IMSA SIGNAL CABLE										BID # 2006-142	
BID DATE: JUNE 7, 2006										DEPARTMENT: STREET	
			GRAYBAR ELECTRIC EL PASO, TX		MULTICOM, INC. LONGWOOD, FL		PAIGE ELECTRIC CO. UNION, NJ				
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1.	10,000 FEET	IMSA 50-2, 14 AWG, 14-2/50-2-STR	\$0.25 /FT	\$2,500.00	\$0.25 /FT	\$2,500.00	\$0.237 /FT	\$2,370.00			
MANUFACTURER			BELDEN		BELDEN		ADC				
PART NUMBER			601765		601765		8780				
2.	10,000 FEET	IMSA 19-1, 5 CONDUCTOR, 14 AWG SOLID	\$0.43 /FT	\$4,300.00	\$0.42 /FT	\$4,200.00	\$0.384 /FT	\$3,840.00			
MANUFACTURER			BELDEN		BELDEN		ADC				
PART NUMBER			601177		601177		8005				
3.	5,000 FEET	IMSA 19-1, 9 CONDUCTOR, 14 AWG SOLID	\$0.70 /FT	\$3,500.00	\$0.69 /FT	\$3,450.00	\$0.74 /FT	\$3,700.00			
MANUFACTURER			BELDEN		BELDEN		ADC				
PART NUMBER			601180		601180		8009				
4.	5,000 FEET	IMSA 19-1, 12 CONDUCTOR, 14 AWG SOLID	\$0.97 /FT	\$4,850.00	\$0.96 /FT	\$4,800.00	\$0.965 /FT	\$4,825.00			
MANUFACTURER			BELDEN		BELDEN		ADC				
PART NUMBER			601182		601182		8012				
5.	15,000 FEET	IMSA 19-1, 21 CONDUCTOR, 14 AWG SOLID	\$1.67 /FT	\$25,050.00	\$1.77 /FT	\$26,550.00	\$1.55 /FT	\$23,250.00			
MANUFACTURER			BELDEN		BELDEN		ADC				
PART NUMBER			603386		601186		8021				
GRAND TOTAL (ITEMS 1 - 5):			\$40,200.00		\$41,500.00		\$37,985.00				

APPROVED BY: *Barbara Crumley*  
 DATE: 6/9/06

# CITY OF EL PASO BID TABULATION

BID ITEM: IMSA SIGNAL CABLE BID DATE: JUNE 7, 2006	BID # 2006-142 DEPARTMENT: STREET			
	GRAYBAR ELECTRIC EL PASO, TX	MULTICOM, INC. LONGWOOD, FL	PAIGE ELECTRIC CO. UNION, NJ	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTION.  BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:  A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.  B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.  C. ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.  D. NO OPTION OFFERED.	YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS 30 CONSECUTIVE CALENDAR DAYS	
BIDDER'S PROMISED DELIVERY:	6 WEEKS	NONE STATED		
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: 23	BIDS RECEIVED: 3	BIDS LOCAL: 12	NO BIDS: 0	

APPROVED BY: *Blumley*  
 DATE: 6/9/06

**CONSOLIDATED TRAFFIC CONTROLS  
P. O. BOX 151837  
ARLINGTON, TX 76015**

**DESERT COMMUNICATIONS INC.  
7355 REMCON CIRCLE  
EL PASO, TX 79912**

**INNOVATIVE PBX SERVICES INC.  
2110 N. YARBROUGH SUITE B  
EL PASO, TX 79925**

**INTERSTATE WIRE CO INC  
P. O. BOX 38413  
DALLAS TX 75238-0413**

**TELECOM UNLIMITED  
4150 RIO BRAVO  
EL PASO, TX 79902**

**TRANS-AMERICAN  
COMMUNICATIONS  
9200 MAYFLOWER AVENUE  
EL PASO, TX 79925**

**DEALERS ELECTRIC SUPPLY  
1030 HAWKINS  
EL PASO, TX 79915**

**GRAYBAY ELECTRIC CO.  
3300 DURAZNO  
EL PASO, TX 79905**

**SUMMITT ELECTRIC SUPPLY  
7701 LOCKHEED  
EL PASO, TX 79925**

**CLIFFORD OF VERMONT  
P. O. BOX 51  
BETHEL, VT 05032**

**STOCKTON TELECOM, INC.  
829 PENNSYLVANIA AVENUE NE  
ALBUQUERQUE, NM 87110**

**ATTN: JENNIFER STEVENS  
MULTICOM, INC.  
1076 FLORIDA CENTRAL PARKWAY  
LONGWOOD, FL 32750**

**ATTN: PATTY FISHER  
ACE WIRE & CABLE COMPANY  
72-01 51<sup>ST</sup> AVENUE  
WOODSIDE, NY 11377**

**ATTN: MARTY FOX  
PAIGE ELECTRIC CO.  
1160 SPRINGFIELD ROAD  
UNCON, NJ 07083**

**ATTN: MICHAEL DORFMAN  
AMERICAN WIRE GROUP  
1920 E. HALLANDALE BEACH BLVD.  
SUITE 638  
HALLANDALE, FL 33009**

**AVX WHOLESALE  
6600 MONTANA SUITE Q  
EL PASO, TX 79925**

**CHAMPLAIN CABLE  
4120 RIO BRAVO DRIVE  
EL PASO, TX 79912**

**ESSEX GROUP INDUSTRIAL  
PRODUCTS  
24 SPUR DRIVE  
EL PASO, TX 79906**

**IDEAL INDUSTRIAL  
ELECTRONIC SUPPLY  
1031 HAWKINS  
EL PASO, TX 79915**

**INTERSTATE WIRE CO INC  
P. O. BOX 38413  
DALLAS, TX 75238-0413**

**BORDER STATES ELECTRIC  
8101 LOCKHEED  
EL PASO, TX 79925**

**RAINBOW DISTRIBUTORS  
USA INC.  
204 N ELM AVENUE  
SANFORD, FL 32771**

**WESCO DISTRIBUTION  
306 E NAKOMA DRIVE  
SAN ANTONIO, TX 78216**