

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

**DEPARTMENT:**     Engineering

**AGENDA DATE:**    July 6, 2010

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

**DISTRICT(S) AFFECTED:**   2, 3, 6, 7, 8

**SUBJECT:**

The award of Solicitation No. 2010-128 for the Facility Rehabilitation-Roofs to Caspian Construction Company for a total estimated amount of \$96,890.40. This is a low bid, unit-priced contract. Caspian Construction Company is the lowest responsible, responsive bidder.

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.

**BACKGROUND / DISCUSSION:**

The Objective of the Facilities Rehabilitation - Roofs project consists of applying an elastomeric roof coating to Memorial Park Library; Irving Schwartz Library, Hawkins Pool, Shawver Pool, Fire Academy, Police Property at 617 Texas, to provide a leak free, energy efficient and durable roofing protection.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Funding source(s) is/are:       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*



**Facilities Rehabilitation – Roofs**  
**Memorial Park Library, Irving Schwartz Branch Library,**  
**Hawkins Pool, Shawver Park, Fire Academy,**  
**Police Property at 617 Texas.**  
**Solicitation 2010-128**

Scope of Work

**OBJECTIVE**

The Objective of the Facilities Rehabilitation - Roofs project consists of applying an elastomeric roof coating to Memorial Park Library; Irving Schwartz Library, Hawkins Pool, Shawver Pool, Fire Academy, Police Property at 617 Texas, 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 minor repairs before application of coating. Contractor shall coordinate with City of El Paso Maintenance 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 is to field verify dimensions and/or square footages of all applicable roofs. 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 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.

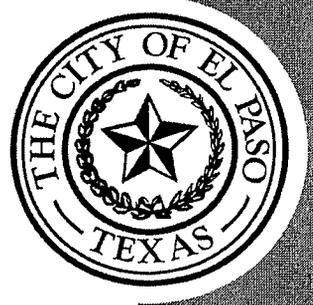
The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project specifications for further information.

**This is a Unit Price Project.**

# RECOMMENDATION

*Dedicated to Outstanding Customer Service for a Better Community*

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## MEMORANDUM

Date: June 23, 2010

To: Rachel A. Johnson  
Contract Compliance Specialist

From: Ana M. Castillo *AMC 01/23/10*  
Project Manager

Subject: Facility Rehabilitation-Roofs  
IFB No. 2010-128 Bid Recommendation

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I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, Caspian Construction be awarded the contract as follows:

Base Bid \$ 96,890.40

**Total of Base Bid = \$96,890.40**

If you have any questions, I can be reached at 541-4012

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*  
Rachel Quintana

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Beto O'Rourke

City Manager  
Joyce A. Wilson

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** FACILITY REHABILITATION ROOFS  
**BID DATE:** April 7, 2010

**BID NO:** 2010-128  
**DEPARTMENT:**

				ALAMO ROOFING EL PASO, TX		AMIGO BUILDING EL PASO, TX		CASPIAN CONSTRUCTION EL PASO, TX		EL PASO TRUSS EL PASO, TX ***NON-RESPONSIVE***	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE</b>											
1	1	LS	MOBILIZATION	CONTRACTOR'S UNIT: (BLANK)	12,045.37	32,000.00	32,000.00	4,500.00	4,500.00	8,250.00	8,250.00
2	1	LS	PATCHING	3.25	10,445.18	22,200.00	22,200.00	13,500.00	13,500.00	14,500.00	14,500.00
3	64,278	SF	CLEANING & PREP	0.75	48,208.50	0.54	34,710.12 CONTRACTOR'S TOTAL:\$34,700.00	0.15	9,641.70	0.45	28,925.10
4	64,278	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	2.75	176,764.50	6.88	442,232.64 CONTRACTOR'S TOTAL:\$442,100.00	0.75	48,208.50	1.65	106,058.70
5	2,815	SF	ROOF ACCESSORIES	1.95	5,489.25	13.82	38,903.30 CONTRACTOR'S TOTAL:\$38,900.00	4.20	11,823.00	4.25	11,963.75
6	15,362	SF	REMOVAL OF GRAVEL AT 617 TEXAS ROOF	0.45	6,912.90	5.14	78,960.68 CONTRACTOR'S TOTAL:\$79,000.00	0.60	9,217.20	0.92	14,133.04
<b>SUM OF BASE BID</b>					\$259,865.70		\$649,006.74 CONTRACTOR'S TOTAL:\$648,900.00		\$96,890.40		\$183,830.59
<b>BID BOND</b>					YES		YES		YES		NO
<b>AMENDMENTS ACKNOWLEDGED</b>					YES		YES		YES		YES

Approved By: *MK*

**CITY OF EL PASO BID TABULATION**

BID TITLE: FACILITY REHABILITATION ROOFS  
 BID DATE: April 7, 2010

BID NO: 2010-128  
 DEPARTMENT:

				LICON ENGINEERING EL PASO, TX		MATYEAR CONSTRUCTION EL PASO, TX		ROOF TOPPERS EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID I - UNIT PRICE SCHEDULE</b>											
1	1	LS	MOBILIZATION	13,000.00	13,000.00	10,000.00	10,000.00	0.13	8,278.50		
2	1	LS	PATCHING	10,073.78	10,073.78	18,506.88	18,506.88	200.00	6,400.00		
3	64,278	SF	CLEANING & PREP	0.26	16,712.28	0.31	19,926.18	0.30	19,283.40		
4	64,278	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	2.92	187,691.76	1.90	122,128.20	215.00	13,819,770.00		
									CONTRACTOR'S TOTAL:\$138,030.00		
5	2,815	SF	ROOF ACCESSORIES	2.63	7,403.45	3.90	10,978.50	50.00	140,750.00		
									CONTRACTOR'S TOTAL:\$1,407.00		
6	15,362	SF	REMOVAL OF GRAVEL AT 617 TEXAS ROOF	1.82	27,958.84	0.58	8,909.96	0.55	8,449.10		
<b>SUM OF BASE BID</b>					\$262,840.11		\$190,449.72		14,002,931.00		\$0.00
									CONTRACTOR'S TOTAL:\$181,848.00		
<b>BID BOND</b>				YES		YES		YES			
<b>AMENDMENTS ACKNOWLEDGED</b>				YES		YES		YES			

Approved By: 