

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

DEPARTMENT: Engineering
AGENDA DATE: August 8, 2006

CONTACT PERSON/PHONE: Rick Conner, City Engineer (X4423)
DISTRICT (S) AFFECTED: 1, 2 & 8
PROJECT NAME / SOLICITATION NO. Park Project No. 6A, Solicitation No. 2006-152
SUBJECT:

Discussion and action on the award of Park Project No. 6A (Solicitation No. 2006-152) to Jan-Car, Inc. of Horizon City, Texas for a total amount of \$612,834.00. P-Plus3 D/I and Parks & Recreation Department recommend approval. This amount represents the Base Bid and Alternates 1 through 11.

If apparent low bidder is disqualified for any reason, City Council reserves the right to exercise any option legally available under the law by awarding bid to next lowest responsive and responsible bidder even though the bidder is not named on this agenda.

It is requested that the City Manager of the City of El Paso be authorized to execute a contract and any other necessary documents relating to this Solicitation, which are necessary to carry out the intent of this award.

As part of the award of this contract, the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and which are within the appropriate budget.

This is a low bid, lump sum project, not a best value contract.

District(s): 1, 2 and 8

Contact Person: Rick Conner, City Engineer – 541-4423

BACKGROUND / DISCUSSION:

P-Plus3 D/I and Parks & Recreation Department recommend the award of contract No. 2006-152, Park Project No. 6A, to the lowest bidder, Jan-Car, Inc. who is also the low responsible, responsive bidder. This contract is for a total amount of \$612,834.00. The following parks will be improved: Buena Vista, Dunn, Grace Chope, Madeline, Murchison, Newman, Pacific, Scenic Drive, Snow Heights, Tom Lea Lower, and Tom Lea Upper.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2000 Quality of Life Bond in Project-PQLPA186, Fund-60183, DeptID-14101001, and Account-508027. Additionally, Parkland Dedication funds from project numbers: P518000808, P518000868, P518000099, and P518000106 will be used.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

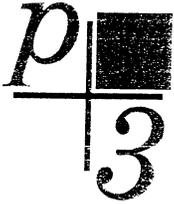
DEPARTMENT HEAD: _____

(Example: if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____



RECOMMENDATION

July 26, 2006

Rick Talamo
cc: Roberto Bustamante
City of El Paso Engineering Department
2 Civic Center Plaza
El Paso, Texas 79901

Ref: **Park Project No. 6A: Buena Vista Park, Dunn Park, Grace Choche Park, Madeline Park, Murchison Park, Newman Park, Pacific Park, Scenic Drive Park, Snow Heights Park, Tom Lea Lower Park and Tom Lea Upper Park. Bid No. 2006-152**

Dear Rick,

The following is our recommendation to award Park Project No. 6A: Buena Vista Park, Dunn Park, Grace Choche Park, Madeline Park, Murchison Park, Newman Park, Pacific Park, Scenic Drive Park, Snow Heights Park, Tom Lea Lower Park and Tom Lea Upper Park. Bid No. 2006-152 project as follows:

To Jan-Car, Inc.: Base Bid with Alternates # 1 to 11. The above referenced project opened on July 19, 2006. The lower bidder is Jan-Car, Inc. El Paso, Texas as follows:

Base Bid	\$ 493,600.00
Alts. # 1 to 11	\$ 119,234.00
Sum Total of Base Bid and Alternates:	\$ 612,834.00
<u>Total recommendation for award:</u>	<u>\$ 612,834.00</u>

Total Current Construction Budget \$ 561,418.00 (2000 QOL)

Parkland Dedication funds:

<u>Snow Height Park 518000808 Fund 16147</u>	\$ 2,786.00
<u>Snow Height Park 518000868 Fund 16208</u>	\$ 15,900.00
<u>Murchison Park 518000099 Fund 16073</u>	\$ 2,037.00
<u>Pacific Park 518000106 Fund 16080</u>	\$ 6,010.00
<u>Program Outlook Approved by City Council on (9/28/04)</u>	\$ 91,000.00

Total awarded: \$ 612,834.00

RECOMMENDATION

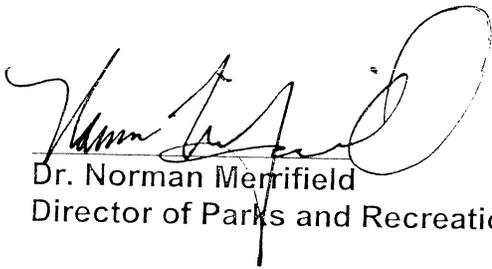
Attached are the City of El Paso Bid Tabulation approved by Purchasing and the Project Budget Summary approved by The City of El Paso authorities.

Sincerely,

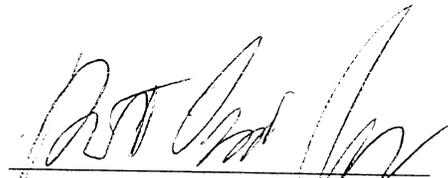


Jorge Acosta
Project Manager

Approved:



Dr. Norman Merrifield
Director of Parks and Recreation



Robert Todd Jones, ASLA
Urban Oasis, Chihuahuan Desert
Landscape Architecture

Date: 7-26-06

Park Project No. 6A

Solicitation No. 2006-152

Scope of Work

The work contemplated under this contract consists of the furnishing of all labor, materials, equipment and tools necessary for the construction of the project titled as follows:
Parks Project No. 6A, which includes:

Base Bid I

Buena Vista Park:

Remove and replace fencing on the east and north perimeter. Install rock over slope for erosion control. Raise rock wall (18") in eroded area.

Alternate #1: Replace existing light pole with new concrete light pole and light fixture at the basketball courts.

Dunn Park:

Repair cracks in basketball court. Plant native trees in parkway along El Paso Street. Add drip emitters to existing irrigation system.

Alternate #2: Install Handicapped Accessible benches and trash receptacle.

Alternate #3: Install picnic table on existing concrete slab.

Grace Chope Park:

Provide (2) picnic tables with concrete slabs. Replace backflow preventer and enclosure. Replace existing bench.

Alternate #4: Replace swing set, install concrete edger and 12" of sand in new swing set area.

Madeline Park:

Remove existing asphalt sidewalk and replace with concrete walk. Repair, resurface and restripe existing tennis court. Repair bottom rail of fence at tennis courts. Repair and repoint rock wall at playground. Remove existing asphalt sidewalk and replace with sod. Replace aluminum benches.

Alternate #5: Provide playground equipment for toddlers.

Alternate #6: Remove and replace rockwall around existing playground equipment instead of repointing and repairing the playground rockwall.

Park Project No. 6A

Solicitation No. 2006-152

Murchison Park:

Install additional benches at lower section and trash cans at both upper and lower sections. Raise, repair and seal rock wall at lower section (by telescopes). Provide concrete bumper stops and stripe parking area. Install concrete bollards and mortared rock. Remove old flagpole and provide new one at new location.

Alternate #7: Remove existing flagpole concrete base.

Newman Park:

Install sidewalk along parkway perimeter. Install new corner concrete to prevent erosion. Replace parkway on west side. Plant additional native trees on west side of playground. Add irrigation for new trees and adjust existing irrigation system to accommodate sidewalk.

Alternate #8: Add playground work – install 16” rock wall, level existing sand, add poured-in-place surfacing and new concrete sidewalk section.

Pacific Park:

Install (1) picnic table at the bottom of the park and (1) at the top. Install (2) trash cans and (4) park benches. Repair sidewalk/drainage flume along the south side (slope towards park). Paint existing shade structure. Remove and replace concrete sidewalk section in front of playground. Plant (2) native trees by the street. Add irrigation for new trees.

Scenic Drive Park:

Repair rock wall at parking areas as needed. Provide trash cans as required. Repair and cap rock wall as needed throughout the park. Provide park name signs to attach to existing sign walls at both entrances. Replace park rules signs (2).

Snow Heights Parks:

Provide picnic tables. Add 16” rock wall around playground. Provide trash can as required throughout park. Plant native trees through the park. Add concrete between curb and sidewalk along the perimeter of the park. Provide accessibility ramp. Provide irrigation to new trees.

Alternate #9: Replace existing light poles with new concrete light poles and add one concrete light pole.

Alternate #10: Provide shade canopy over existing play structure.

Tom Lea Lower Park:

Provide a complete new irrigation system. Provide mortared stone valley gutter at parking area. Build rock wall as a water buffer along Schuster. Provide sidewalk including handicap ramp from Schuster and Brown to bus stop. Plant additional native trees along park perimeter. Provide irrigation to new trees.

Alternate #11: Provide additional lighting at playground area and parking lot.

Tom Lea Upper Park:

Plant additional native trees in the middle section of the park. Plant ornamentals/ground cover in planters located at both sides of the park. Extend rock wall on both sides of the park. Provide irrigation to new trees. Remount electrical controls and dispose of existing pole.

CITY OF EL PASO BID TABULATION

BID ITEM: PARK PROJECT NO. 6A
 BID DATE: JULY 19, 2006

BID # 2006-152
 DEPARTMENT: PARKS

	BLAIR-HALL CO., INC. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS	JAN - CAR INC. HORIZON CITY, TEXAS	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID					
BUENA VISTA PARK	\$44,000.00	\$36,000.00	\$42,000.00	\$28,990.00	
DUNN PARK	\$8,000.00	\$16,000.00	\$12,000.00	\$16,000.00	
GRACE CHOPE PARK	\$9,000.00	\$17,000.00	\$13,000.00	\$11,633.00	
MADLINE PARK	\$94,000.00	\$76,000.00	\$76,000.00	\$74,400.00	
MURCHISON PARK	\$72,000.00	\$50,000.00	\$45,000.00	\$63,587.00	
NEWMAN PARK	\$55,000.00	\$70,000.00	\$55,400.00	\$86,835.00	
PACIFIC PARK	\$29,000.00	\$40,000.00	\$32,600.00	\$40,000.00	
SCENIC DRIVE PARK	\$21,000.00	\$45,000.00	\$34,000.00	\$24,654.00	
SNOW HEIGHTS PARKS	\$56,000.00	\$74,000.00	\$59,600.00	\$72,000.00	
TOM LEA LOWER PARK	\$147,000.00	\$125,000.00	\$106,000.00	\$75,000.00	
TOM LEA UPPER PARK	\$15,000.00	\$26,111.00	\$18,000.00	\$20,200.00	
SUM TOTAL BASE BID	\$550,000.00	\$575,111.00	\$493,600.00	\$513,299.00	\$0.00
ALTERNATE NO. 1	\$5,500.00	\$7,000.00	\$6,075.00	\$5,480.00	
ALTERNATE NO. 2	\$3,500.00	\$4,000.00	\$5,059.00	\$6,000.00	
ALTERNATE NO. 3	\$2,500.00	\$3,000.00	\$1,200.00	\$2,688.00	
ALTERNATE NO. 4	\$13,000.00	\$11,000.00	\$7,200.00	\$13,083.00	
ALTERNATE NO. 5	\$39,000.00	\$35,000.00	\$40,500.00	\$43,000.00	
ALTERNATE NO. 6	\$5,000.00	\$10,000.00	\$5,000.00	\$13,000.00	
ALTERNATE NO. 7	\$3,000.00	\$3,000.00	\$2,000.00	\$10,738.00	
ALTERNATE NO. 8	\$18,500.00	\$15,000.00	\$10,000.00	\$31,205.00	
ALTERNATE NO. 9	\$12,500.00	\$15,000.00	\$14,400.00	\$13,500.00	
ALTERNATE NO. 10	\$15,750.00	\$40,000.00	\$15,800.00	\$15,000.00	
ALTERNATE NO. 11	\$10,250.00	\$14,000.00	\$12,000.00	\$11,800.00	
SUM TOTAL OF ALTERNATE'S NO. 1 THRU NO. 11	\$128,500.00	\$157,000.00	\$119,234.00	\$165,494.00 <small>(Contractor Total) (\$165,474.00)</small>	\$0.00
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES	
BID BONDS	YES	YES	YES	YES	

Approved By:  7-24-06

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 office of the Financial Services 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

Park Project No. 6A

SOLICITATION NO. 2006-152

within the specified limits and in accordance with the plans, including **Addenda numbers** 1, 2, 3, AT THE FOLLOWING LUMP SUM / UNIT PRICES (Additive alternate items are given on the following page(s):

BASE BID:

Buena Vista Park:

Remove and replace fencing on the east and north perimeter. Install rock over slop for erosion control. Raise rock wall (18") in eroded area.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 42,000⁰⁰

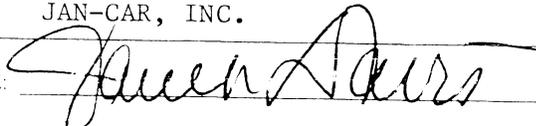
Dunn Park:

Repair cracks in basketball court. Plant native trees in parkway along El Paso Street. Add drip emitters to existing irrigation system.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 12,000⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

I-C-1

Grace Chope Park:

Provide (2) picnic tables with concrete slabs. Replace backflow preventer and enclosure. Replace existing bench.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,000⁰⁰

Madeline Park:

Remove existing asphalt sidewalk and replace with concrete walk. Repair, resurface and restripe existing tennis court. Repair bottom rail of fence at tennis courts. Repair and repoint rock wall at playground. Remove existing asphalt sidewalk and replace with sod. Replace aluminum benches.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 76,000⁰⁰

Murchison Park:

Install additional benches at lower section and trash cans at both upper and lower sections. Raise, repair and seal rock wall at lower section (by telescopes). Provide concrete bumper stops and stripe parking area. Install concrete bollards and mortared rock. Remove old flagpole and provide new one at new location.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 45,000⁰⁰

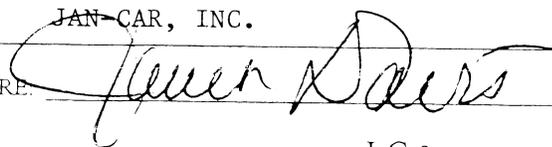
Newman Park:

Install sidewalk along parkway perimeter. Install new corner concrete to prevent erosion. Replace parkway on west side. Plant additional native trees on west side of playground. Add irrigation for new trees and adjust existing irrigation system.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 55,400⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

I-C-2

Pacific Park:

Install (1) picnic table at the bottom of the park and (1) at the top. Install (2) trash cans and (4) park benches. Repair sidewalk/drainage flume along the south side (slope towards park). Paint existing shade structure. Remove and replace concrete sidewalk section in front of playground. Plant (2) native trees by the street. Add irrigation for new trees.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 32,600⁰⁰

Scenic Drive Park:

Repair rock wall at parking areas as needed. Provide trash cans as required. Repair and cap rock wall as needed throughout the park. Provide park name signs to attach to existing sign walls at both entrances. Replace park rules signs (2).

The undersigned agrees to perform all of the work required for the total amount of:

\$ 34,000⁰⁰

Snow Heights Parks:

Provide picnic tables. Add 16" rock wall around playground. Provide trash can as required throughout park. Plant native trees through the park. Add concrete between curb and sidewalk along the perimeter of the park. Provide accessibility ramp. Provide irrigation to new trees.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 59,600⁰⁰

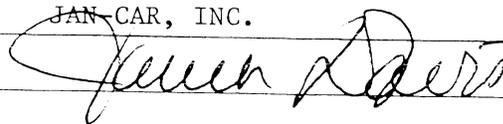
Tom Lea Lower Park:

Provide a complete new irrigation system. Provide mortared stone valley gutter at parking area. Build rock wall as a water buffer along Schuster. Provide sidewalk including handicap ramp from Schuster and Brown to bus stop. Plant additional native trees along park perimeter. Provide irrigation to new trees.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 106,000⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

Tom Lea Upper Park:

Plant additional native trees in the middle section of the park. Plant ornamentals/ground cover in planters located at both sides of the park. Extend rock wall on both sides of the park. Provide irrigation to new trees. Remount electrical controls and dispose of existing pole.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 18,000⁰⁰

Sum Total Base Bid:

\$ 493,600⁰⁰

ALTERNATE NO. 1:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 6,075⁰⁰

ALTERNATE NO. 2:

The undersigned agrees to perform all of the work required for the total amount of:

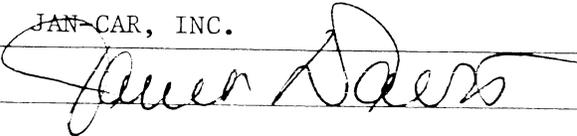
\$ 5,059⁰⁰

ALTERNATE NO. 3:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 1,200⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

ALTERNATE NO. 4:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 7,200⁰⁰

ALTERNATE NO. 5:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 40,500⁰⁰

ALTERNATE NO. 6:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 5,000⁰⁰

ALTERNATE NO. 7:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 2,000⁰⁰

ALTERNATE NO. 8:

The undersigned agrees to perform all of the work required for the total amount of:

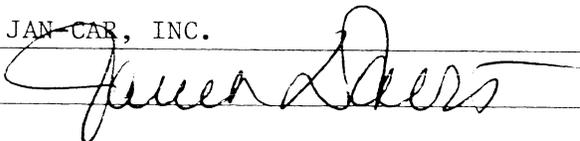
\$ 10,000⁰⁰

ALTERNATE NO. 9:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 14,400⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

I-C-5

ALTERNATE NO. 10:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 15,800⁰⁰

ALTERNATE NO. 11:

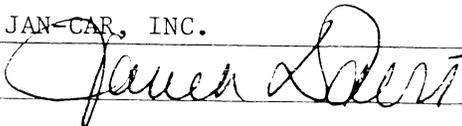
The undersigned agrees to perform all of the work required for the total amount of:

\$ 12,000⁰⁰

SUM TOTAL OF ALTERNATE'S NO. 1, THROUGH NO. 11:

\$ 119,234⁰⁰

COMPANY NAME: JAN-CAR, INC.

BIDDER'S SIGNATURE: 

I-C-6

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **120 (One hundred twenty) Consecutive Calendar Days**.

Bidder agrees to pay as liquidated damages the sum of **Four hundred fifty DOLLARS (\$450.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or 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 ten (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: JAN-CAR, INC.

BY: *Janet Davis* Signature July 19, 2006 Date

Janet Davis, President Telephone 915/852-9500 Fax 915/852-9331
Print Signer's name & title Telephone Fax

16000 Ashford Address Horizon City, TX 79928 City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Benny Davis, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that Janet Davis, 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.

Benny Davis
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

