

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: August 13, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: 4 & 7

SUBJECT:

Discussion and action to award Solicitation No. 2013-246 Re-Bid for CNG Fuel Dispensers to D&H Pump Service, Inc., for an estimated total amount of \$2,420,000.00.

Department:	Engineering & Construction Management
Award to:	D&H Pump Service, Inc. El Paso, TX
Base Bid 1:	\$ 1,398,090.00
Base Bid 2:	\$ 509,051.00
Base Bid 3:	\$ 512,859.00
Total Estimated Award:	\$ 2,420,000.00
Time for Completion:	180 Consecutive Calendar Days
Accounts:	560-60070-580270-3210-TX040077 334-34060-580270-3150-PSWM00170
Funding Source:	Sun Metro FTA Grant & Environmental Services – Capital projects
District:	4 & 7

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of 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, do not make changes to the prices and are within the appropriate budget.

This is a lump-sum contract. The Engineering & Construction Management and Sun Metro Departments recommend award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The City of El Paso (City) desires to purchase compressed natural gas (CNG) dispensers including but not limited to dispenser design, delivery, installation, piping from dispensers to CNG plant.

In addition to dispensers, a complete design and installation/construction of canopies at all "fast fill" locations at Lift and MSC locations will be required. Contractor shall include all the necessary items for a complete canopy design & installation including but not limited to foundations, columns, beams, metal canopy, bollards, concrete.

Three different sites will receive dispensers, locations are as follows:

- Sun Metro Maintenance & Operations Site: 10159 Montana Avenue

- Sun Metro Maintenance & Operations Site: 10159 Montana Avenue
- LIFT Site: 5081 Fred Wilson Avenue
- MSC Site: 1059 Lafayette Drive

SELECTION SUMMARY:

The solicitation was advertised 6/11/2013 and 6/18/2013. A total of 13 interested bidders picked up a bid package. The bid was opened on 7/03/2013 and 2 bids were received.

PRIOR COUNCIL ACTION:

N/A

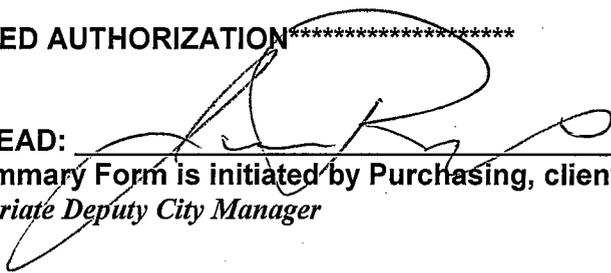
AMOUNT AND SOURCE OF FUNDING:

\$ 1,398,090.00	Sun Metro FTA Grants
\$ 509,051.00	Sun Metro FTA Grants
\$ 512,859.00	Environmental Services – Capital projects

BOARD / COMMISSION ACTION:

N/A

*****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

CNG FUEL DISPENSERS

SOLICITATION No. 2013-246 (RE-BID)

SCOPE OF WORK

The City of El Paso (City) desires to purchase compressed natural gas (CNG) dispensers including but not limited to dispenser design, delivery, installation, piping from dispensers to CNG plant. Dispensers shall be fully operational.

In addition to dispensers, a complete design and installation of canopies at all "fast fill" locations at Lift and MSC locations will be required. Bidder shall include all the necessary items for a complete canopy design & installation including but not limited to foundations, columns, beams, metal canopy, bollards, concrete.

Three different sites will receive dispensers, locations are as follows:

- Sun Metro Maintenance & Operations Site: 10159 Montana Avenue
- LIFT Site: 5081 Fred Wilson Avenue
- MSC Site: 1059 Lafayette Drive

The CNG system will be both "slow fill" and "fast fill" systems.

The City through a separate contract is currently obtaining design services for the construction of a CNG fuel plant. Bidder upon award of this project shall closely coordinate all necessary work with the City's fuel Plant contractor.

The Sun Metro site will require: Four (4) dual hose "fast fill" dispensers

Lift Site will require: Two (2) dual hose "fast fill" dispensers

MSC site will require: one (1) dual hose "fast fill" and seven (7) "slow fill dispensers

Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. 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.

END SCOPE OF WORK

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



MEMORANDUM

RECOMMENDATION

DATE: July 30, 2013
TO: Contract Compliance Department
THROUGH: Margaret Schroeder, P.E., Engineering Division Manager *MS*
FROM: Gilbert Guerrero *GG*
Project Manager
CC: Sun Metro
SUBJECT: CNG Fuel Dispensers (Re-bid)

We have reviewed the above subject bid and we recommend that **Base Bid 1, Base Bid 2, and Base Bid 3** be awarded to D & H Pump Service, Inc. as the lowest responsible bidder.

Base Bid 1	\$1,398,090.00
Base Bid 2	\$ 509,051.00
Base Bid 3	<u>\$ 512,859.00</u>

Total Base Bid 1, 2 & 3 \$2,420,000.00

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

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Courtney C. Niland

City Manager
Joyce A. Wilson



222 S. Campbell 2nd floor - El Paso, Texas 79901 - (915) 541-4200

Contractor Experience Reference Form

Contractor **D & H Pump Service**

Project 1 **Fort Bliss Building #2990**

Project 1 Scope The project scope consisted of the removal of (2) 10,000 gallon and (8) 5,000 gallon underground fuel storage tanks. The project amount was \$196,000 and was completed 10/20/2010.

Project 1 Comments The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2 **Fort Bliss Building #2673**

Project 2 Scope The scope of work consisted of the removal of (8) 5,000 gallon jet fuel tanks. The project amount was \$141,290 and was completed 10/21/2010.

Project 2 Comments The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 3 **Running Bear Casino**

Project 3 Scope The scope of work consisted of the removal of (1) 15,000 gallon and (1) 10,000 gallon underground fuel storage tank. The project amount was \$52,585.35 and was completed 04/04/2011.

Project 3 Comments The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

PROPOSAL

TO THE HONORABLE MAYOR 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

CNG FUEL DISPENSERS

Solicitation No. 2013-246 (RE-BID)

within the specified limits and in accordance with the plans, including Addenda numbers _____, AT THE FOLLOWING LUMP SUM

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

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

The lowest responsible bid will be determined based on the Sum Total of Base Bid 1 plus Base Bid 2 plus Base Bid 3.

BASE BID 1: CNG Fuel Dispensers at Sun Metro Maintenance Facility, 10159 Montana Ave. Complete installation of four (4) "fast fill" dispensers.

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

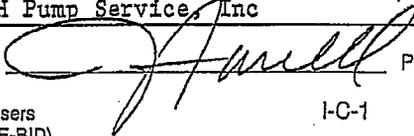
Base Bid 1 \$ 1,398,090.00

BASE BID 2: Lift Site at 5081 Fred Wilson Ave. Complete installation of two (2) "fast fill" dispensers, and installation of metal canopy over dispensers.

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

Base Bid 2 \$ 509,051.00

COMPANY NAME: D&H Pump Service, Inc

BIDDER'S SIGNATURE:  PRINT NAME: John Farrell

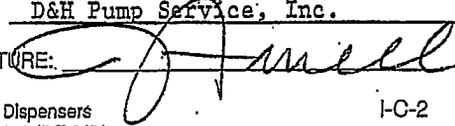
BASE BID 3: MSC Site at 1059 Lafayette Drive. Complete installation of one (1) "fast fill" and seven (7) "slow fill" dispensers and installation of metal canopy over "fast fill" dispenser.

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

Base Bid 3 \$ 512,859.00

Sum Total of Base Bid 1, 2 and 3: \$ 2,420,000.00

COMPANY NAME: D&H Pump Service, Inc.

BIDDER'S SIGNATURE:  PRINT NAME: John Farrell

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 one hundred eighty (180) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within one hundred fifty (150) CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of one thousand dollars and zero cents (\$1,000.00) 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.

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(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: D&H Pump Service, Inc.

(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:

John Farrell
Signature

7/01/13
Date

John Farrell, President
Print Signer's name & title

915-859-8150
Telephone

915-858-4263
Fax

1221 Tower Trail Lane
Address

El Paso, TX 79907
City, State, Zip Code

Physical Address of Business - If different from above

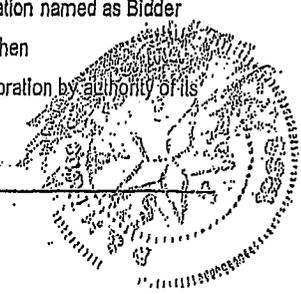
City, State, Zip Code

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

I, Jon R. Turner, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that John Farrell, 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.

[Signature]

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL





CITY OF EL PASO BID TABULATION FORM



BID TITLE: CNG FUEL DISPENSERS (RE-BID) BID DATE: July 24, 2013		BID NO: 2013-246 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	TRANSTAR ENERGY COMPANY L.P. DBA CLEAN ENERGY NEWPORT BEACH, CA	D & H PUMP SERVICE, INC. EL PASO, TX	
DESCRIPTION	TOTAL	TOTAL	
BASE BID 1: CNG Fuel Dispensers at Sun Metro Maintenance Facility, 10159 Montana Ave. Complete installation of four (4) "fast fill" dispensers	\$1,433,094.00	\$1,398,090.00	
BASE BID 2: Lift Site at 5081 Fred Wilson Ave. Complete installation of two (2) "fast fill" dispensers, and installation of metal canopy over dispensers	\$574,646.00	\$509,051.00	
BASE BID 3: MSC Site at 1059 Lafayette Drive. Complete installation of one (1) "fast fill" and seven (7) "slow fill" dispensers and installation of metal canopy over "fast fill" dispenser	\$426,410.00	\$512,859.00	
SUM TOTAL OF BASE BID 1, BASE 2 & BASE BID 3	\$2,434,150.00	\$2,420,000.00	
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED	YES	YES	
BID BOND	YES	YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Bertolli*
 DATE: 7/25/2013



CNG FUEL DISPENSERS (RE-BID)



Scope of Work:

This project is a Low Bid Proposal

The project consists of providing compressed natural gas (CNG) dispensers, concrete islands and metal canopies with lights over the dispensers. The following three sites will receive dispensers:

Sun Metro Maintenance & Operations Site: 10159 Montana Avenue

LIFT Site: 5081 Fred Wilson Avenue

MSC Site: 1059 Lafayette Drive

Scheduled Completion: February 2014

Funding Source:

- Sun Metro FTA Grant & Environmental Services – Capital Projects



Low bid proposal

- A total of two (2) contractors submitted bids.
- Recommendation to award to the low bid contractor:

D & H Pump Service, Inc.

Base Bid 1:	\$ 1,398,090.00
Base Bid 2:	\$ 509,051.00
Base Bid 3:	\$ 512,859.00

TOTAL \$ 2,420,000.00



Questions/Comments