DATE: August 5, 2005

TO: Municipal Clerk

FROM Byron E. Johnson, C.P.M.
Director of Purchasing - X4313

THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 16, 2005**:

Solicitation No: 2005-231	Boys Club Park Walkways & Benches
Contractor:	CH & JM Construction Inc.
	El Paso, TX
Department:	Parks & Recreation
Funds Available:	71150069-G7130CD0017-07799-508027
Funding Source:	Community Development
Items:	Base Bid $35,200.00
Total Award:	$35,200.00
District(s):	8

RECOMMENDATION:

The Departments of Engineering, and Parks and Recreation recommend the award of this contract to CH & JM Construction Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed $25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, C.P.M., Director of Purchasing at 541-4313

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AGENDA FOR: **AUGUST 16, 2005**

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

DEPARTMENT: Purchasing
AGENDA DATE: August 16, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 8
PROJECT NAME/SOLICITATION NO. Boys Club Park Walkways & Benches, Solicitation No. 2005-231

SUBJECT:

Award Bid for the construction of the Boys Club Park Walkways & Benches (Solicitation No. 2005-231) to CH & JM Construction Inc. in the amount of $35,200.00 (Base Bid), as per recommendations from the Departments of Parks and Engineering. CH & JM Construction Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

The Community Development funds this project. Funding is provided in 71150069-G7130cd0017-07799-508027. No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: _____

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

CONSTRUCTION PROJECT FORM
Lump Sum

DATE:	**August 5, 2005**
PROJECT:	**Boys Club Park walkways & Benches**
SOLICITATION NO:	**2005-231**
ACCOUNT NO(S):	**71150069-G7130CD0017-07799-508027**
FUNDING SOURCE:	**Community Development**
DEPARTMENT:	**Parks and Recreation**
DISTRICT(S):	**8**

AGENDA DATE: August 16, 2005

CONTRACTOR: CH & JM Construction Inc.
AMOUNT: $35,200.00

RECOMMENDATION:

The Departments of Engineering, and Parks and Recreation recommend the award of this contract to CH & JM Construction Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed $25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid I $35,200.00

TOTAL RECOMMENDED AWARD: $35,200.00
TIME FOR COMPLETION: 90 Consecutive Calendar Days
LIQUIDATED DAMAGES: $371.70/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:

Byron E. Johnson, C.P.M.
Director of Purchasing

DATE: August 5, 2005

TO: Municipal Clerk

FROM Byron E. Johnson, C.P.M.
Director of Purchasing - X4313

THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of August 16, 2005:

Solicitation No.	2005-231
Project Name:	Boys Club Park Walkways & Benches
Contractor:	CH & JM Construction Inc. El Paso, TX
Department:	Parks & Recreation
Funds Available:	71150069-G7130CD0017-07799-508027
Funding Source:	Community development
Items:	Base Bid $35,200.00
Total Award:	$35,200.00
District(s):	8

RECOMMENDATION:

The Departments of Engineering, and Parks and Recreation recommend the award of this contract to CH & JM Construction Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed $25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, Director of Purchasing – X4313

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AGENDA FOR: August 16, 2005

****

SCOPE OF WORK

BOYS CLUB PARK WALKWAYS & BENCHES
SOLICITATION NO. 2005-231

The subject project under this scope consists of adding benches, trash receptacles and a sidewalk at the Boys Club Park in El Paso, Texas.

Base Bid

The project includes the installation of five (5) new plastic coated park benches and five (5) new plastic coated trash receptacles. The project includes a new sidewalk around the perimeter of the park, and ADA (Americans with Disabilities Act) accessible path of travel to existing basketball court. There will also be repairs to existing rockwalls and walkways in various areas of the park.

CITY OF EL PASO BID TABULATION

BID ITEM: BOYS CLUB PARK WALKWAYS AND BENCHES
BID DATE: JULY 27, 2005

BID # 2005-231
DEPARTMENT: PARKS

	A & R CONTRACTORS EL PASO, TEXAS	CH & JM CONSTRUCTION, INC. EL PASO, TEXAS	CSA ENGINEERS ENGINEERS AND CONSTRUCTORS EL PASO, TEXAS	TIRAYAN CONSTRUCTION EL PASO, TEXAS		
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	$58,500.00	$35,200.00	$39,195.00	$38,880.00		
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES		
BID BOND SUBMITTED	CASHIER'S CHECK	YES	YES	CASHIER'S CHECK		

CHECKED BY: Michael W. Pl

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

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

ENGINEERING DEPARTMENT

RECOMMENDATION

August 3, 2005

TO: Michael W. Plum, Administrative Analyst

FROM: Javier Reyes, P.E., Engineering Program Manager

SUBJECT: Boys Club Park Walkways & Benches, Bid #2005-231

We recommend that this project be awarded to **"CH & JM CONSTRUCTION, INC."** as a lower bidder.

The awarded contract should consist of:

Base Bid : $35,200.00

TOTAL AMOUNT: $35,200.00

If you need further information or have any questions please contact me at 541-4430.

RECEIVED

AUG 03 2005

CITY OF EL PASO
CONSTRUCTION BIDDING

cc: File

BPLW
Architects & Engineers
An ASCG Company

August 2, 2005

Ms. Jay M. Hensen
Contract Compliance Specialist
City of El Paso Purchasing
2 Civic Center Plaza, 7th Floor
El Paso, TX 79901-1196

RECOMMENDATION

Re: Bid Recommendations
Boys Club Park Walkways & Benches
El Paso, Texas
Solicitation Number: 2005-231
BPLW Project Number: E04007

Dear Ms. Hensen:

In reviewing the bid from CH & JM Construction, Inc. dated July 27, 2005, BPLW recommends to award the contract to CH& JM Construction, Inc. The contractor is qualified to complete the construction of the project.

If you should have any questions please do not hesitate to call.

Yours very truly,
BPLW ARCHITECTS & ENGINEERS

Daniel Partida,
Project Manager

Cc: Ricardo Lopez, Project Coordinator

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215 North Stanton Street • Suite 501 • El Paso, TX 79901 • Phone: 915-545-1665 • Fax: 915-545-1635
www.bplw.com

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 Purchasing 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

BOYS CLUB PARK WALKWAYS & BENCHES

SOLICITATION NO. 2005-231

within the specified limits and in accordance with the plans, including Addenda numbers #1 _____, AT THE FOLLOWING LUMP SUM (Additive alternate items are given on the following page(s):

BASE BID I:

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

$ 35,200

COMPANY NAME: CH & JM CONSTRUCTION, INC.

BIDDER'S SIGNATURE: [signature]

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 NINETY (90) CONSECUTIVE CALENDAR DAYS.

Bidder agrees to pay as liquidated damages the sum of **THREE HUNDRED SEVENTY ONE DOLLARS AND SEVENTY CENTS ($371.70)** 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 (10) 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: CH & JM Construction, Inc.

BY: _____ (Signature) _____ (Date)

Juan D'Marquez (President) (915) 858-4269 (915) 858-7422

Print Signer's name & title — Telephone — Fax

11315 Sheffield Dr. El Paso TX 79927

Address — City, State, Zip Code

Same as above

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, Carlos Hernandez, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Juan D. Marquez who signed the aforegoing 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.

_____

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL