

DATE: August 5, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X431B
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: 2005-224 Dudley Field Complex Demolition
Contractor: SOCOM dba AAA Demolition
El Paso, TX

Department: Zoo
Funds Available: 14101003-60304-PQLZ0104-508027
Funding Source: 2000 Quality of Life Bonds
Items: Base Bid \$56,000.00

Total Award: \$56,000.00
District(s): 3

RECOMMENDATION:

The Departments of Engineering, and Zoo recommend the award of this contract to SOCOM dba AAA Demolition, 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

AGENDA FOR: **AUGUST 16, 2005**

**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: 3
PROJECT NAME/SOLICITATION NO. Dudley Field Complex Demolition, Solicitation No. 2005-224

SUBJECT:

Award Bid for the construction of the Dudley Field Complex Demolition (Solicitation No. 2005-224) to SOCOM dba AAA Demolition in the amount of \$56,000.00 (Base Bid), as per recommendations from the Departments of the El Paso Zoo and Perspective/3 DI, Project Manager. SOCOM dba AAA Demolition 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 2000 Quality of Life Bonds fund this project. Funding is provided in 14101003-60304-PQLZO104-508027. No budget transfer is necessary at this time.

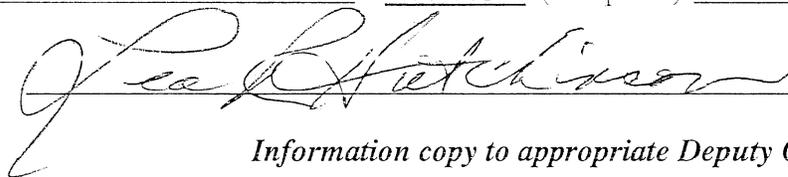
BOARD / COMMISSION ACTION:

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: Dudley Field Complex Demolition
SOLICITATION NO: 2005-224
ACCOUNT NO(S): 14101003-60304-PQLZ0104-508027
FUNDING SOURCE: 2000 Quality of Life Bonds
DEPARTMENT: Zoo
DISTRICT(S): 3

AGENDA DATE: August 16, 2005

CONTRACTOR: SOCOM dba AAA Demolition
AMOUNT: \$56,000.00

RECOMMENDATION:

The Departments of Engineering, and Zoo recommend the award of this contract to SOCOM dba AAA Demolition, 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.

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DESCRIPTION OR EXPLANATION:

Base Bid I \$56,000.00

TOTAL RECOMMENDED AWARD: \$56,000.00

TIME FOR COMPLETION: 60 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$100.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved Rejected

Municipal Clerk _____ Date _____

APPROVED:

Byron E. Johnson, C.R.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. 2005-224
Project Name: Dudley Field Complex Demolition
Contractor: SOCOM dba AAA Demolition
El Paso, TX
Department: Zoo
Funds Available: 14101003-60304-PQLZ0104-508027
Funding Source: 60304
Items: Base Bid \$56,000.00
Total Award: \$56,000.00
District(s): 3

RECOMMENDATION:

The Departments of Engineering, and Zoo recommend the award of this contract to SOCOM dba AAA Demolition, 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.

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Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: August 16, 2005

SCOPE OF WORK

DUDLEY FIELD COMPLEX DEMOLITION SOLICITATION NO. 2005-224

Base Bid:

The demolition work includes the following:

The complete demolition of all buildings and structures at the Dudley Field Complex, with the exception of: 1) all fencing along the Franklin Canal and US 54, 2) asphalt along Findley St. and Boone St. The complete demolition of the concrete structure located in the present Zoo parking lot.

Demolition shall include the removal and proper disposal of all site amenities, Division 15 (equipment, material, hardware and piping), Division 16 (equipment, material, hardware and wiring), as well as footings, below grade structures, site utilities, walls, sheds, trees and vegetation, etc.

Contractor shall coordinate the work with all utility line locations as required. Work will include the disconnect and capping of all utilities.

Contractor shall assure and coordinate the removal and relocation of items specified by the History Museum.

Backfilling and compaction of all holes left by the removal of basements, footings and underground utilities is also included as part of this agreement.

Work under this agreement shall be completed within sixty- (60) consecutive calendar days.

ATTACHED DRAWINGS FOR REFERENCE ONLY

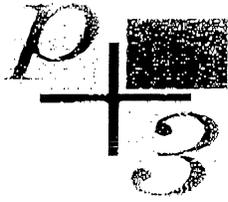
CITY OF EL PASO BID TABULATION

BID ITEM: DUDLEY FIELD COMPLEX DEMOLITION
 BID DATE: JULY 13, 2005

BID # 2005-224
 DEPARTMENT: PARKS

	BORDER DEMOLITION AND ENVIRONMENTAL INC. EL PASO, TEXAS	DEMCON DEMOLITION, LLC. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION INC. EL PASO, TEXAS	ROBLES AND SONS CIBOLO, TEXAS	SOCOM, INC. D/B/A/ A A A DEMOLITION EL PASO, TEXAS	
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID 1	\$99,751.00	\$177,700.00	\$111,111.00	\$127,700.00	\$56,000.00	
BASE BID TOTAL	\$99,751.00	\$177,700.00	\$111,111.00	\$127,700.00	\$56,000.00	\$0.00
AMENDMENTS ACKNOWLEDGED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	
BID BOND SUBMITTED	CASHIER'S CHECK	CASHIER'S CHECK	YES	YES	CASHIER'S CHECK	

CHECKED BY: Michael W. Alon 7-14-05



RECOMMENDATION

August 5, 2005

Attn: Jay Henson
Contract Compliance
City of El Paso
2 Civic Center Plaza
El Paso, TX 79901

Re: Dudley Field Complex Demolition 2005-224

Jay,

It is the recommendation of P+3 and Zoo Staff, that the above mentioned contract be issued to the apparent low bidder. Said bidder being SOCOM, Inc. at \$56,000. We have reviewed the financial information requested of them, as well as their answers to our additional concerns. Additional contract clarifications can be made at the Pre-Construction Meeting when established by Contract Compliance.

Please ensure that all bid and performance bonds are correctly provided and in place at the time of award and subsequent issuance of Notice to Proceed.

Thank you for your help and guidance in getting this project to the point of award.

Sincerely,

A handwritten signature in cursive script that reads "Chuck Conner".

Chuck Conner, P+3

A handwritten signature in cursive script that reads "Scott Gilliland".
Scott Gilliland, Zoo Architect

PERSPECTIVA + 3D/I

7380 Remcon Circle - Suite A
El Paso, TX 79912

Tel: 915-833-2488 Fax: 915-833-3424

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

MUST BE FILLED OUT

● ● SEALED BID / RFP	
Due Date	<u>JULY 13, 2005</u>
Bid No.	<u>2005-224</u>
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> No Bid

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

DUDLEY FIELD COMPLEX DEMOLITION
SOLICITATION NO. 2005-224

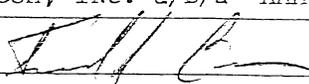
within the specified limits and in accordance with the plans, including Addenda numbers N/A, AT THE FOLLOWING LUMP SUM (Additive alternate items are given on the following page(s):

BASE BID I:

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

\$ 56,000

COMPANY NAME: SOCOM, INC. d/b/a AAA DEMOLITION

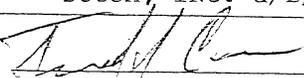
BIDDER'S SIGNATURE: 

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 **SIXTY- (60) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **ONE HUNDRED DOLLARS (\$100.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

COMPANY NAME: SOCOM, INC. d/b/a AAA DEMOLITION

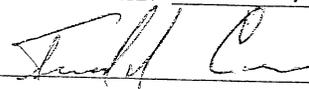
BIDDER'S SIGNATURE: 

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: SOCOM, INC d/b/a AAA DEMOLITION

BY:  7/12/05
Signature Date

TRINIDAD CORONA, MANAGER (915) 351-9888 (915) 351-9875
Print Signer's name & title Telephone Fax

515 S. KANSAS EL PASO, TX 79901
Address 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, ED SOTO, certify that I am the PRESIDENT Secretary of the corporation named as Bidder hereinabove; that TRINIDAD CORONA, who signed the foregoing contract on behalf of the Bidder, was then GENERAL MANAGER 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