

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: August 28, 2012

CONTACT PERSON NAME AND PHONE NUMBER: R. Alan Shubert, P.E., City Engineer (541-4423)

DISTRICT(S) AFFECTED: All

**SUBJECT:**

Discussion and action to award Solicitation No. 2012-277, for EPIA AIR CARGO #1 DEMOLITION to JMR Demolition, Ltd., for a total estimated amount of \$178,500.00.

**BACKGROUND / DISCUSSION:**

The air cargo #1 building is obsolete and will be demolished in preparation of the upcoming Consolidated Rental Car Facility project.

Deem Border Demolition and Environmental, Inc. (lowest bidder) non-responsible as the price provided will not cover the costs for the demolition. A letter was submitted to the bidder requesting confirmation of the bid price to which they replied with a conditional bid response. A second letter was sent requesting an unconditional bid confirmation to which they replied once more with a conditional bid statement. A third letter was issued requesting an unconditional confirmation and no response was provided within the indicated deadline.

This is a low bid, lump sum contract. JMR Demolition, Ltd., is the lowest responsive and responsible bidder. 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.

**PRIOR COUNCIL ACTION:**

N/A

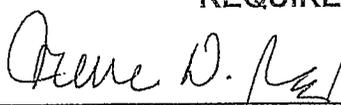
**AMOUNT AND SOURCE OF FUNDING:**

Total estimated amount of \$178,500.00. El Paso International Airport/Customer Facility Charge.  
Account No.: 62620023 - 508027 - 41096 - PAP0059

**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*

CITY CLERK DEPT.  
2012 AUG 21 AM 9:56

**CONSTRUCTION PROJECT FORM**  
**Lump Sum**

**DATE:** August 20, 2012

**AGENDA DATE:** August 28, 2012

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**RECOMMENDATION:**

Discussion and action to award Solicitation No. 2012-277, for EPIA AIR CARGO #1 DEMOLITION to JMR Demolition, Ltd., for a total estimated amount of \$178,500.00.

Department: El Paso International Airport  
Award to: JMR Demolition, Ltd.  
Base Bid: \$178,500.00  
Time for Completion: 180 Days  
Account No.: 62620023 – 508027 – 41096 – PAP0059  
Funding Source: Customer Facility Charge/EI Paso International Airport  
District: All

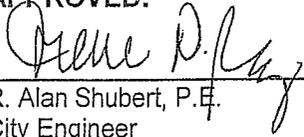
It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

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 and Construction Management Department and the El Paso International Airport recommend award as indicated to the lowest responsive and responsible bidder.

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**APPROVED:**

  
\_\_\_\_\_  
R. Alan Shubert, P.E.  
City Engineer

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**SERVICE SOLUTIONS SUCCESS**

**ENGINEERING AND CONSTRUCTION  
MANAGEMENT DEPARTMENT**



**Date:** August 16, 2012  
**To:** Lori Rodriguez  
Contract Compliance  
**Through:** Sam Rodriguez, Engineering Division Manager *SR*  
**From:** Victoria Ruiz *VR*  
Project Manager  
**Cc:** Monica Lombraña, EPIA  
Antonio Marmolejo, EPIA  
Sal Alonzo, CSA  
**Subject:** EPIA Air Cargo #1 Demolition  
Solicitation No. 2012-277

We have reviewed the above subject bid and have the following recommendations:

- Deem Border Demolition and Environmental, Inc. (lowest bidder) non-responsible as the price provided will not cover the costs of the demolition. Two letters were submitted to the bidder requesting unconditional confirmation of the bid price to which they failed to confirm. A third letter was issued requesting confirmation and no response was provided within the indicated deadline.
- The **Base Bid** be awarded to JMR Demolition, LTD, as the lowest most responsive and responsible bidder meeting specifications. (second lowest)

Total estimated contract award of \$ 178,500.00.

Base Bid \$178,500.00

If you have any questions please call me at 541-4357.

Sincerely,

*Victoria Ruiz*

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*  
Dr. Michael R. Noe

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Coriney Carlisle Niland

City Manager  
Joyce A. Wilson



# Contractor Experience Reference Form

Contractor

**JMR DEMOLITION**

Project 1

**Center Against Family Violence**

Project 1 Scope

Partial building demolition, including foundation.

Project 1 Comments

The project was completed in accordance with the contract documents and the contractor was responsive.

Project 2

**Downtown Transit Terminal Site**

Project 2 Scope

Concrete and asphalt pavement demolition along with foundations, rockwalls and walls.

Project 2 Comments

The project was completed in accordance with the contract documents and the contractor was responsive.

Project 3

**Civic Center Plaza Renovation**

Project 3 Scope

Demolition of existing elements/structure

Project 3 Comments

The project was completed in accordance with the contract documents and the contractor was responsive.

## EPIA AIR CARGO #1 DEMOLITION

SOLICITATION No. 2012-277

### SCOPE OF WORK

#### Base Bid:

This work consists of, but is not limited to, the demolition of the EPIA Air Cargo #1 building structure and site appurtenances. The major work item is the demolition of the existing EPIA Air Cargo #1 building. Other items include, minor site demolition of transformers, concrete pads, concrete walls, guard posts, hydraulic lifts, handrails, electrical boxes, traffic signal box, minor paving patches, termination of utilities, and a SW3P. The Base Bid portion of the project includes approximately 45,349 SF of 3" compacted screening surface treatment.

*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**

CITY OF EL PASO BID TABULATION

BID TITLE: EPIA AIR CARGO #1 DEMOLITION???		BID NO: 2012-277	
BID DATE: July 25, 2012		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	BORDER DEMOLITION AND ENVIRONMENTAL, INC. EL PASO, TX	JMR DEMOLITION, LTD EL PASO, TX	LLOYD D. NABORS EL PASO, TX
BASE BID	\$89,000.00	\$178,500.00	\$215,250.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	NO
BID BOND	YES	YES	YES

	ROBLES SERVICE GROUP CIBOLO, TX	PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX	D & F FRAIRE, INC. EL PASO, TX
BASE BID	\$203,875.00	\$222,641.00	\$283,000.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	YES
BID BOND	YES	YES	

	SUNLIGHT ENTERPRISES CO, INC EL PASO, TX		
BASE BID	\$310,000.00		
AMENDMENT NO. 1 ACKNOWLEDGED	YES		
BID BOND	YES		

*Edward [Signature]* 7-25-2012  
 Approved By: Air Cargo #1 Demolition

CITY OF EL PASO BID TABULATION			
BID TITLE: EPIA AIR CARGO #1 DEMOLITION???		BID NO: 2012-277	
BID DATE: July 25, 2012		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
	BORDER DEMOLITION AND ENVIRONMENTAL, INC. EL PASO, TX	JMR DEMOLITION, LTD EL PASO, TX	LLOYD D. NABORS EL PASO, TX
BASE BID	\$89,000.00	\$178,500.00	\$215,250.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	NO
BID BOND	YES	YES	YES

	ROBLES SERVICE GROUP CIBOLO, TX	PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX	D & F FRAIRE, INC. EL PASO, TX
BASE BID	\$203,875.00	\$222,641.00	\$283,000.00
AMENDMENT NO. 1 ACKNOWLEDGED	YES	YES	YES
BID BOND	YES	YES	

	SUNLIGHT ENTERPRISES CO, INC EL PASO, TX		
BASE BID	\$310,000.00		
AMENDMENT NO. 1 ACKNOWLEDGED	YES		
BID BOND	YES		

*Edward J. Rios* 7-25-2012  
 Approved By: Air Cargo #1 Demolition

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**SERVICE SOLUTIONS SUCCESS**

**ENGINEERING AND CONSTRUCTION  
MANAGEMENT DEPARTMENT**



July 26, 2012

Border Demolition  
Attn: Raul R. Solis  
1004 Diesel, Ste. A  
El Paso, TX 79907

RE: **EPIA Air Cargo #1 Demolition**  
Solicitation No. 2012-277

Dear Ms. Solis,

Border Demolition & Environmental, Inc. is the apparent low bidder on the above referenced project. As per your request and upon discussion with the project manager this day, I regret to inform you that we are unable to allow a second visit to the site as this would create an unfair advantage to the companies who have submitted bids with the information provided to all parties equally.

To assist us in the evaluation of your bid and company, please provide:

- Schedule of Values
- Confirmation of bid prices

Please provide this information to my attention at your earliest convenience, but no later than Monday, July 30, 2012 by 5:00 p.m. Should you have any questions, please contact me at (915) 541-4421.

Sincerely,

Lori Rodriguez  
Contract Compliance Specialist

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  
Dr. Michael R. Noe

District 6  
Eddie Holguin Jr.

District 7  
Steve Ortega

District 8  
Cortney Carlisle Niland

City Manager  
Joyce A. Wilson

# BORDER

DEMOLITION & ENVIRONMENTAL INC

~~July 28, 2012~~

City of El Paso  
Attention: Lori Rodriguez  
Contract Compliance Specialist

~~EPIA Air Cargo #1 - Solicitation # 2012-277~~

Ms. Rodriguez,  
As per you request, the ~~Schedule of Values~~ is as follows:

EPIA Air Cargo # 1	Scheduled Value	
Bond	\$ 2,000.00	
Mobilization, badging, permits	\$ 5,000.00	
Demolition of walls	\$ 28,000.00	
Demolition of slab	\$ 12,000.00	
Lifts Removal	\$ 2,000.00	
Bollards removal	\$ 5,000.00	
Roof structure demolition	\$ 8,000.00	
Built up roofing removal and disposal	\$ 17,000.00	
Utilities Removal	\$ 1,000.00	
Backfill and grading	\$ 9,000.00	
	<u>\$ 89,000.00</u>	total

*Items not verified due to not being allowed inside building prior to bid*

*TBD by Modification*

*Thickness of walls and built up roofing could not be verified*

All work will be performed in compliance with state, local, and federal rules and regulations.

I appreciate the opportunity to provide you with this information I and look forward to working with you. If you have any questions or comments feel free to call me at (915) 860-8855.

**BORDER**  
DEMOLITION & ENVIRONMENTAL INC

---

Thank you,



Raul R. Solis  
President

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**SERVICE SOLUTIONS SUCCESS**

## Engineering & Construction Management

August 3, 2012



Border Demolition and Environmental Inc.  
Mr. Raul Solis, President  
1004 Diesel Dr.  
El Paso, TX 79907

RE: EPIA AIR CARGO #1 DEMOLITION; Bid No. 2012-277

Dear Mr. Solis:

Please review your bid to ensure that you have included all components of the project as called for within the bid plans and specifications. If you feel comfortable that your bid is complete, please provide written assurance on company letterhead so stating.

If you are unable to confirm your bid, please submit a written statement on company letterhead indicating so. Such statement will be cause to declare your bid proposal as nonresponsive and we will proceed to evaluate and select the next lowest responsible and responsive bidder. Your prompt attention to this matter is of the utmost importance.

Please provide this information to my attention at your earliest convenience, but no later than Tuesday, August 7, 2012 by 5:00 p.m.

Thank you.

Respectfully,

Lori Rodriguez  
Project Compliance Specialist  
Tel.: 541-4421 Email: rodriguezrl@elpasotexas.gov

Mayor  
John F. Cook

City Council

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District 3  
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Dr. Michel R. Alce

District 6  
Eddie Holgun, Jr.

District 7  
Steve Ortega

District 8  
Coriney Carlisle Niland

City Manager  
Joyce A. Wilson



Engineering & Construction Management  
Two Civic Center Plaza - 4<sup>th</sup> Floor · El Paso, Texas 79901  
Phone (915) 541-4200 · Fax (915) 541-4016

# BORDER

DEMOLITION & ENVIRONMENTAL INC

August 6, 2012

City of El Paso  
Attention: Lori Rodriguez  
Contract Compliance Specialist  
2 Civic Center Plaza  
El Paso Texas 79901

**EPIA Air Cargo #1 – Solicitation # 2012-277**

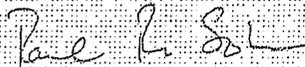
Ms. Rodriguez,

We have reviewed our bid. I feel that we have the components of the building included with the assumptions we had to make since we were not allowed to go neither inside the building nor on the roof prior to bid.

Once a proper walk through, inspection and verification of quantities inside the building and on the roof is allowed, it is my belief that any company awarded should be entitled to and will be asking for a contract modification.

I appreciate the opportunity to provide you with this information and look forward to working with you. If you have any questions or comments feel free to call me at (915) 860-8855.

Thank you,



Raul R. Solis  
President

8/16/12 Border Demolition & Environmental  
9:30 am did not reply.

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION  
MANAGEMENT DEPARTMENT

August 14, 2012



Border Demolition & Environmental Inc.  
Attn: Mr. Raul Solis, President  
1004 Diesel Drive, Ste. A  
El Paso, TX 79907

REQUEST FOR  
BID CONFIRMATION  
#3

REF: EPIA Air Cargo #1 Demolition, Solicitation No. 2012-277

Dear Mr. Solis,

In a previous letter it was requested that you confirm your bid, however based on your response, it appears that you are not comfortable with your proposal. Because all other bidders submitted their bids based on the same information available to your company, *the city cannot accept conditional bids or consider any "contract modifications,"* since this would create an unfair advantage for you over the other bidders.

I need to request that you confirm your bid as stated in your proposal but if you do not believe that your company can complete the project based on the information presented in the bid packet, please state so in writing. Please provide a reply by **5:00 p.m. August 15, 2012.** The City will then proceed with the evaluation process to the next lowest responsible and responsive bidder.

Sincerely,

Lori Rodriguez  
Project Compliance Specialist  
Tel: 541-4421 E-mail: rodriguezrl@elpasotexas.gov

Mayor  
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District 2  
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District 3  
Emma Acosta

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Gar L. Robinson

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District 6  
Eddie Holguin Jr.

District 7  
Steve Ortega

District 8  
Corney Carlisle Noland

City Manager  
Joyce A. Wilson

# 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

## EPIA AIR CARGO #1 DEMOLITION

Solicitation No. 2012-277

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

\*\*\*\*\*

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

**EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.**

Note: For this solicitation, the lowest responsible bid will be determined based on the Base Bid.

### BASE BID:

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

\$ 178,500.00

COMPANY NAME: JMR Demolition Ltd.

BIDDER'S SIGNATURE: [Signature] PRINT NAME: Jesse Robles, Jr/Martha Robles

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 eight hundred fifteen dollars and zero cents (\$815.00) 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 three hundred eighty-nine dollars and zero cents (\$389.00) 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: JMR DEMOLITION LTD (AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] / Martha Robles Signature Date 7-25-12

Jesse Robles, Jr. - GP Manager Martha Robles - GP Manager (915) 858-0376 (915) 858-3387 Print Signer's name & title Telephone Fax

12309 Rojas, B-9 Address El Paso, Texas 79928 City, State, Zip Code

Same Physical Address of Business - if different from above Same City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED: I, N/A, certify that I am the N/A Secretary of the corporation named as Bidder hereinabove; that N/A, who signed the foregoing contract on behalf of the Bidder, was then N/A 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.

N/A CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL