

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

DEPARTMENT: ENGINEERING AND CONSTRUCTION MANAGEMENT

AGENDA DATE: AUGUST 28, 2012

CONTACT PERSON/PHONE: R. ALAN SHUBERT, P.E., CITY ENGINEER 541-4423
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: 8

SUBJECT:

Engineering and Construction Management Department recommends award to Niland Company for Solicitation 2012-144 Oregon Street Illumination for a total of \$269,505.00.

BACKGROUND / DISCUSSION:

Engineering and Construction Management Department has reviewed solicitation 2012-144 and recommends the contract be awarded to Niland Company for an estimated amount of \$269,505.00; as the lowest bidder, most responsive and responsible bidder meeting specifications for the items awarded. The proposed illumination will provide lighting along the parkway for pedestrians as well as the street for traffic. The lights will be placed on Oregon from Yandell to Glory Road. The material is to be delivered within 7 weeks. Installation will take an additional 3 weeks.

The Department requests a partial award (50 percent) due to budget constraints. All bids were reduced by 50 percent and firm (Niland Company) remained lowest bidder.

SELECTION SUMMARY:

Solicitation was advertised on 4/3/2012 and 4/10/2012. The postcards were mailed out on 4/2/2012. The solicitation was posted on City website on 4/3/2012. The email (Purmail) notification was sent out on 4/3/2012. Total of five (5) bidders were solicited and they all were local vendors. Ten bids were received with seven being local vendors.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

14400300 – 508027 – 27270 – PCP06ST022B
2010 Certificate of Obligation -Transportation – Oregon Street Reconstruction

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____

Name

Signature

Date

**COUNCIL PROJECT FORM
(ONE-TIME BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **BIDS**) for the Council Meeting of **AUGUST 28, 2012**

The award of Solicitation No. 2012-144 (Oregon Street Illumination) to Niland Company for a total award of \$269,505.00.

Department:	Engineering and Construction Management
Award to:	Niland Company El Paso, TX
Item(s):	All
Option:	To purchase 100% at the same unit price if exercised within 180 days from date of award
Payment Terms:	1%10N30 .05%20N30 Net 30
Total Award:	\$269,505.00
Account No.:	14400300 – 508027 – 27270 – PCP06ST022B
Funding Source:	2010 Certificate of Obligation -Transportation – Oregon Street Reconstruction
District(s):	8

This is a fixed-price, single (one-time) purchase.

The Financial Services - Purchasing Division and Engineering and Construction Management Department recommends award as indicated to Niland Company, the lowest responsive, responsible bidder.

*******ADDITIONAL INFO BELOW*******

VENDOR PRICE COMPARISON (PARTIAL AWARD)

	LOW BID #1	#2	#3	#4	#5
LINE ITEMS 1 - 3	NILAND COMPANY - EL PASO, TX	CAPE ELECTRICAL SUPPLY CO LLC - HOUSTON, TX	MESA ELECTRICAL CONTRACTORS, INC. - CANUTILLO, TX	BORDER STATES ELECTRIC - EL PASO, TX	FACILITIES SOLUTIONS GROUP FSG - EL PASO, TX
	\$269,505.00	\$327,915.00	\$353,700.00	\$369,180.00	\$390,467.70
ONE-TIME PURCHASE	\$269,505.00	\$327,915.00	\$353,700.00	\$369,180.00	\$390,467.70
	#6	#7	#8	#9	#10
LINE ITEMS 1 - 3	CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA TRIANGLE ELECTRIC SUPPLY - EL PASO, TX	SUMMIT ELECTRIC SUPPLY - EL PASO, TX	TECHLINE INC. - SAN ANTONIO, TX	ECO WORX, INC. - EL PASO, TX	GRAYBAR ELECTRIC CO., INC. - EL PASO, TX
	\$393,120.00	\$393,675.30	\$397,485.00	\$398,314.50	\$425,387.70
ONE-TIME PURCHASE	\$393,120.00	\$393,675.30	\$397,485.00	\$398,314.50	\$425,387.70
ITEMS 1 - 3	NILAND COMPANY - EL PASO, TX (ONE TIME PURCHASE)	\$269,505.00			



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION
BID OPENING DATE: APRIL 25, 2012

SOLICITATION NO.: 2012-144
DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT

			BORDER STATES ELECTRIC EL PASO, TX		CAPE ELECTRICAL SUPPLY CO LLC HOUSTON, TX		CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA TRIANGLE ELECTRIC SUPPLY EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE
1	DECORATIVE ILLUMINATION ASSEMBLY SPECIAL	89	\$5,684.00	\$505,876.00	\$4,695.00	\$417,855.00	\$6,044.00	\$537,916.00	\$6,207.33	\$552,452.37 BIDDER'S PRICE:
2	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITHOUT HOUSE SIDE SHIELD)	89	\$1,244.00	\$110,716.00	\$1,256.00	\$111,784.00	\$1,327.00	\$118,103.00	\$1,352.29	\$552,452.00 \$120,353.81 BIDDER'S PRICE:
3	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITH HOUSE SIDE SHIELD)	89	\$1,276.00	\$113,564.00	\$1,336.00	\$118,904.00	\$1,365.00	\$121,485.00	\$1,391.27	\$120,354.00 \$123,823.03 BIDDER'S PRICE:
TOTAL PRICE FOR ITEMS NO. 1 THRU 3				\$730,156.00		\$648,543.00		\$777,504.00		\$796,629.21 BIDDER'S PRICE: \$796,629.00
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</p>			<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			

NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.

APPROVED BY: *Amerie Brasley*
 DATE: 5/3/12



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION **SOLICITATION NO.: 2012-144**
BID OPENING DATE: APRIL 25, 2012 **DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT**

	BORDER STATES ELECTRIC EL PASO, TX	CAPE ELECTRICAL SUPPLY CO LLC HOUSTON, TX	CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA TRIANGLE ELECTRIC SUPPLY EL PASO, TX	ECO WORX, INC. EL PASO, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	50 DAYS	56 - WORKING LUMINAIRE 84-98 - UNION METAL POLES	84 - 98 DAYS	56 DAYS

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.

NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.

APPROVED BY: DB
 DATE: 5/3/12



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION

BID OPENING DATE: APRIL 25, 2012

SOLICITATION NO.: 2012-144

DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT

			FACILITIES SOLUTIONS GROUP FSG EL PASO, TX		GRAYBAR ELECTRIC CO., INC. EL PASO, TX		MESA ELECTRICAL CONTRACTORS INC. CANUTILLO, TX		NILAND COMPANY EL PASO, TX	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE	UNIT PRICE	TOTAL EXTENDED PRICE
1	DECORATIVE ILLUMINATION ASSEMBLY SPECIAL	89	\$6,017.41	\$535,549.49	\$6,555.56	\$583,444.84	\$5,445.00	\$484,605.00	\$3,998.00	\$355,822.00
2	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITHOUT HOUSE SIDE SHIELD)	89	\$1,310.93	\$116,672.77	\$1,428.17	\$127,107.13	\$1,192.00	\$106,088.00	\$979.00	\$87,131.00
3	LUMINAIRE; 100 WATTS/LED/347-480 VOLTS (WITH HOUSE SIDE SHIELD)	89	\$1,348.72	\$120,036.08	\$1,469.33	\$130,770.37	\$1,223.00	\$108,847.00	\$1,012.00	\$90,068.00
TOTAL PRICE FOR ITEMS NO. 1 THRU 3				\$772,258.34		\$841,322.34		\$699,540.00		\$533,021.00
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</p>			<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>				

NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.

APPROVED BY: DB
DATE: 5/3/12



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION BID OPENING DATE: APRIL 25, 2012		SOLICITATION NO.: 2012-144 DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT		
	FACILITIES SOLUTIONS GROUP FSG EL PASO, TX	GRAYBAR ELECTRIC CO., INC. EL PASO, TX	MESA ELECTRICAL CONTRACTORS INC. CANUTILLO, TX	NILAND COMPANY EL PASO, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	1% - 10 DAYS .05% - 20 DAYS 0% - 30 DAYS NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	* 56 DAYS - FACTORY AVAILABILITY	90 DAYS	APPROX 120 DAYS	55 DAYS
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.				

NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.

APPROVED BY: DB
 DATE: 5/3/12



CITY OF EL PASO BID TABULATION



BID ITEM: OREGON STREET ILLUMINATION BID OPENING DATE: APRIL 25, 2012		SOLICITATION NO.: 2012-144		
DEPT: ENGINEERING AND CONSTRUCTION MANAGEMENT				
	SUMMIT ELECTRIC SUPPLY EL PASO, TX	TECHLINE INC. SAN ANTONIO, TX		
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	98 DAYS	80 DAYS		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.				
NOTE: THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.				
BIDS SOLICITED: 5 BIDS RECEIVED: 10 BIDS LOCAL: 5 NO BIDS: 0				

APPROVED BY: DB
DATE: 5/3/12

STJ LIGHTING
11237 PELLICANO DR., STE. A
EL PASO, TEXAS 79907

CRESCENT ELECTRICAL SUPPLY CO.
6989 COMMERCE AVE.
EL PASO, TEXAS 79915

SUMMIT ELECTRIC SUPPLY
7701 LOCKHEED DR.,
EL PASO TEXAS 79925

CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC.
11500 ROJAS DR. #S
EL PASO, TEXAS 79936

DEALERS ELECTRICAL SUPPLY
1050 KASTRIN ST.
EL PASO, TEXAS 79907