

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

DEPARTMENT: Engineering Department

AGENDA DATE: September 18, 2007

CONTACT PERSON/PHONE: Daryl Cole, Streets Director (915) 621-6750
Terrence Freiburg, Purchasing Manager (915) 541-4313

DISTRICT(S) AFFECTED: Citywide

PROJECT NAME/SOLICITATION NO. Thermoplastic Reflective Pavement Markings 2007-2008,
Solicitation No. 2007-205

SUBJECT:

Discussion and action on the award of Solicitation No. 2007-205 for the Thermoplastic Reflective Pavement Markings 2007-2008 to Double A Contracting, L.P., of Odessa, Texas for an estimated total amount of \$492,965.00.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the Director of Streets Department may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and which are within the appropriate budget.

This is a Requirements type, low bid, unit-price contract. The Financial Services and Street Departments recommend award as indicated to the lowest responsive, responsible bidder.

BACKGROUND / DISCUSSION:

The Thermoplastic Reflective Pavement Markings 2007-2008 project is a lowest bid procurement that received offers from two companies. Double A Contracting L.P. presented the lowest bid proposal, and was the lowest responsive, responsible bidder.

The City of El Paso Street Department intends to provide highly visible markings for safe vehicular traffic movement throughout City's streets. The project consists of removing old markings and replacing them with thermoplastic material.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

The project is funded by the following project account:

Funding Source	Certificate of Obligation 2006
Project No.	PCP06ST019
Department ID	99331117
Fund No.	27263
Account No.	508027

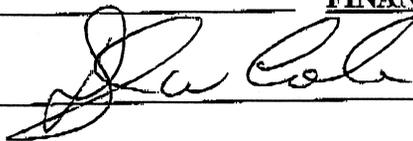
BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: _____



Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: September 10, 2007
PROJECT: Thermoplastic Reflective Pavement Markings 2007-2008
SOLICITATION NO: 2007-205
ACCOUNT NO(S): PCP06ST019-99331117-27263-508027
FUNDING SOURCE: 2006 Certificates of Obligation
DEPARTMENT: Street Department
DISTRICT(S): Citywide

AGENDA DATE: September 18, 2007 **Lowest responsive and responsible bidder**
CONTRACTOR: Double A Contracting, L.P.
ESTIMATED AMOUNT: \$492,965.00

RECOMMENDATION:

Award of Solicitation No. 2007-205 for the Thermoplastic Reflective Pavement Markings 2007-2008 to Double A Contracting, L.P., for an estimated total amount of \$492,965.00.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the Director of Streets Department may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and which are within the appropriate budget.

This is a Requirements type, low bid, unit-price contract. The Financial Services and Street Departments recommend award as indicated to the lowest responsive, responsible bidder.

DESCRIPTION OR EXPLANATION:

Base Bid I \$492,965.00

TOTAL RECOMMENDED AWARD: \$492,965.00

TIME FOR COMPLETION: 365 Consecutive Calendar Days

LIQUIDATED DAMAGES: No Liquidated Damages

APPROVED:


Terrence Freiburg
Purchasing Manager

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

RECOMMENDATION

STREET DEPARTMENT

August 20, 2007

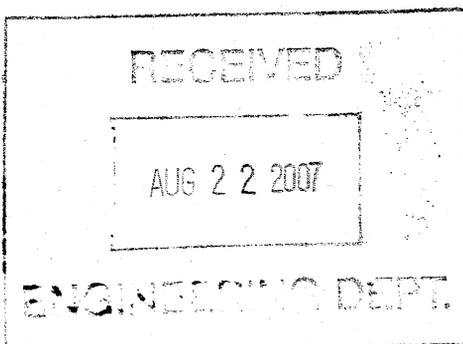
TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Deniese Baisley, Project Compliance Specialist
FROM: Daryl W. Cole, Streets Director *DWC*
SUBJECT: **BID 2007-205 THERMOPLASTIC REFLECTIVE PAVEMENT
MARKINGS 2007-2008** *8/20/07*

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Double A. Contracting, L.P.**, as the lowest, most responsive and responsible bidder meeting specifications. Total estimated contract award of **\$492,965.00**.

Contract period is for one year with no option to extend.

If you have any questions please call me at 621-6750.

DWC/en



JOHN COOK
MAYOR

Joyce Wilson
CITY MANAGER

CARMEN ARRIETA-CANDELARIA
CHIEF FINANCIAL OFFICER



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
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EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

FINANCIAL SERVICES

TO: Rick Talamo, Capital Projects Manager

FROM: Carmen Arrieta-Candelaria, Chief Financial Officer

DATE: September 5, 2007

RE: Thermoplastic Reflective Pavement Markings 2007-2008 Bid No, 2007-205

In response to your request dated August 27, 2007, regarding the financial capacity of Double A Contracting, L.P., it appears that they have the financial capacity to do the work for the bid amount of \$492,965. This was determined by reviewing the financial statements provided and other pertinent information contained in the backup.

If there are any specific questions, please do not hesitate to contact me.

c: Michael Plum
Terry Freiburg

CITY OF EL PASO

SCOPE OF WORK

Thermoplastic Reflective Pavement Markings 2007-2008 Solicitation No. 2007-205

The City of El Paso intends to provide highly visible markings for safe vehicular traffic movement throughout City's streets.

The scopes of works include but not limited to providing traffic control, old marking removal, layout installation, and thermoplastic installation. The contractor shall provide all labor, materials, equipment, traffic control in accordance with the latest Manual of Uniform Traffic Control Devices (MUTCD).

The work under this contract will consist of applying thermoplastic material over existing paint marking. All of the following items are quantified in the line item listing included below:

Hot Applied Thermoplastic Markings

Type	Size (inch)	Color	Solid/Broken	Description
I	4	White	Solid	Single
I	4	White	Broken	Single
I	8	White	Solid	Single
I	4	Yellow	Solid	Single
I	4	Yellow	Solid	Double Yellow
I	4	Yellow	Broken	Single
I	4	White	Solid	Raised Profile Markings
I	4	Yellow	Solid & Broken	One Direction No Passing Marking or Two Way Left Turn Channelization

The contractor **shall respond** to a request for a site cost proposal within **two (2) working days** of such request. A separate Notice to Proceed will be issued for each job locality and shall indicate a completion date for that work. Liquidated damages apply to each job locality and associated Notice to Proceed.

Notes:

Contractor must coordinate at all times construction activity with the Street Department Inspector. Also, coordinate utility line spotting within street R.O.W., private property, or easements with appropriate utility companies.

Prior to commencement of any work, contractor shall submit and obtain approval from El Paso Street Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan (where applicable), and Haul/Waste Route to an approved disposal site.

The description of this scope of work, as shown, represents a general overview of this project. Contractor shall refer to the project plans, specifications and drawing details for further information.

**THIS IS A UNIT PRICE REQUIREMENTS CONTRACT
WITH THE CITY OF EL PASO**

CITY OF EL PASO BID TABULATION

BID TITLE: THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS 2007-2008
 BID DATE: JULY 18, 2007

BID NO: 2007-205
 DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DOUBLE A CONTRACTING, L.P. ODESSA, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I - UNIT PRICE SCHEDULE F											
1	192,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, WHITE, 4", SOLID	\$0.60	\$115,200.00	\$0.32	\$61,440.00		\$0.00		\$0.00
2	187,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, WHITE, 4" BROKEN	\$0.75	\$140,250.00	\$0.38	\$71,060.00		\$0.00		\$0.00
3	72,500	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE MARKINGS TYPE I, WHITE, 8", SOLID	\$1.15	\$83,375.00	\$0.65	\$47,125.00		\$0.00		\$0.00
4	23,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, YELLOW, 4" SOLID	\$0.60	\$13,800.00	\$0.31	\$7,130.00		\$0.00		\$0.00
5	376,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, SOLID DOUBLE YELLOW, 4"	\$1.15	\$432,400.00	\$0.54	\$203,040.00		\$0.00		\$0.00

APPROVED BY: *MWP 7-19-07*

CITY OF EL PASO BID TABULATION

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 BID DATE: JULY 18, 2007

BID NO: 2007-205
 DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DOUBLE A CONTRACTING, L.P. ODESSA, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
6	55,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, YELLOW 4", BROKEN	\$0.75	\$41,250.00	\$0.39	\$21,450.00		\$0.00		\$0.00
7	94,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, YELLOW,4" EACH, COMBINATION SOLID PLUS BROKEN (ONE DIRECTION NO PASSING MARKING OR TWO WAY LEFT TURN CHANNELIZATION).	\$0.70	\$65,800.00	\$0.38	\$35,720.00		\$0.00		\$0.00
8	5,000	LF	ELIMINATING LANE TAPE PAVEMENT MARKINGS	\$1.15	\$5,750.00	\$0.80	\$4,000.00		\$0.00		\$0.00
9	1,000	LF	ELIMINATING THERMOPLASTIC PAVEMENT MARKINGS	\$1.90	\$1,900.00	\$0.80	\$800.00		\$0.00		\$0.00
10	5,000	LF	ELIMINATING PAINT PAVEMENT MARKINGS	\$0.90	\$4,500.00	\$0.80	\$4,000.00		\$0.00		\$0.00
11	40,000	LF	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKINGS TYPE I, WHITE 4" SOLID RAISED PROFILE	\$1.10	\$44,000.00	\$0.93	\$37,200.00		\$0.00		\$0.00

APPROVED BY: *MWP*

CITY OF EL PASO BID TABULATION

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 BID DATE: JULY 18, 2007

BID NO: 2007-205
 DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DOUBLE A CONTRACTING, L.P. ODESSA, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
SUM TOTAL FOR BASE BID I					\$948,225.00		\$492,965.00		\$0.00		\$0.00
Option to Extend The Term of the Agreement											
A. TWELVE (12) MONTHS ADDITIONAL TERMS (YES OR NO)				YES		NO					
B. NO OPTION OFFERED											
BID BOND SUBMITTED				YES		YES					
AMENDMENTS ACKNOWLEDGED				YES		YES					