

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: October 9, 2012

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Assistant City Engineer, 541-4428

DISTRICT(S) AFFECTED: 2

SUBJECT:

The award of Solicitation No. 2012-284 for El Paso International Airport (EPIA) Roofing to Basic IDIQ, Inc., for an estimated total amount of \$309,968.70.

Department:	Engineering & Construction Management
Award to:	Basic IDIQ, Inc. El Paso, TX
Base Bid:	\$309,968.70
Time for Completion:	90 Consecutive Calendar Days
Account:	562-62230-3080-580270-PAP00470
Funding Source:	Airport Enterprise Funds
District:	2

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.

Work under this unit price contact is only estimated value and will be ordered, performed, invoiced, and paid by measure quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

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 unit-price contract. The Engineering & Construction Management Department recommends award to the offeror who submitted the highest ranked proposal.

BACKGROUND / DISCUSSION:

The objective of this project consists of adding new spray polyurethane foam insulation roofing to existing roof membrane surface and entire sprayed polyurethane foam to be coated with an acrylic coating; therefore providing a leak free, energy efficient and durable roof protection system. EPIA – Air Cargo Facility is located at 6401 Convair Rd., El Paso, Texas.

The total contract time is for a period of 90 consecutive calendar days, 60 calendar days for substantial completion and 30 calendar days for remaining work.

The Competitive Sealed Proposal method and criteria as noted in the bid documents allows for factors other than price be used to select the highest ranked contractor. These factors, in addition to price,

include past offeror performance on City projects or references for work outside the City and the provision for company employee health insurance. The ranking was approved by the City Manager. The Scope of Work, the Competitive Sealed Proposal Evaluation Sheet, Summary of Cost Proposals and Recommendation are attached as well as the Engineering and Construction Management's CSP Offeror certification. Basic IDIQ, Inc. received the highest ranked score (96.70) for the project. Final negotiations have been completed and there are no changes to the scope or bid price. This is the final contract award.

PRIOR COUNCIL ACTION:

N/A

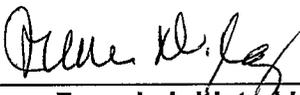
AMOUNT AND SOURCE OF FUNDING:

Base Bid \$309,968.70 Airport Enterprise Funds 562-62230-3080-580270-PAP00470

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

Contractor Experience Reference Form

Contractor

Basic IDIQ

Project 1

City Hall Roof Replacement

Project 1 Scope

The scope of work consisted of replacing the City Hall Roof in its entirety, including tear off, with an SPF system. The project amount was \$696,800.00 and was completed on 5/31/2011.

Project 1 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2

Main Library Roof Re-Coat

Project 2 Scope

The scope of work consisted of Re-coating the new portion of the Library with a new coating. The project amount was \$42,800.00 and was completed on 7/31/2011.

Project 2 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 3

El Paso Zoo - Various Roof Projects

Project 3 Scope

The scope of work consisted of repairing, re-coating and replacing various roofs throughout the El Paso Zoo. The project amount was \$69,400.00 and was completed on 10/31/2011.

Project 3 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



**ENGINEERING AND CONSTRUCTION MANAGEMENT
DEPARTMENT**

October 1, 2012

TO: Claudia A. Garcia,
Contract Compliance Specialist

FROM: Carlos Adame, Associate AIA, Project Manager

THRU: Scott Gilliland, AIA, Engineering Division Manager

SUBJECT: Bid Recommendation for **El Paso International
(EPIA) Roofing**

Bid No. 2012-284

[Handwritten signature]
10.1.12

Per the Competitive Sealed Proposal policy, we have met with the highest ranked proposal (lowest price) to negotiate the final terms of the contract. It was agreed to proceed with the contract terms as bid out.

It is recommended that the contract be awarded to Basic IDIQ, Inc. as follows:

Base Bid: \$309,968.70

If you have any questions, I can be reached at 541-4444.

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. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

**CITY OF EL PASO
COMPETITIVE SEALED PROPOSAL
OFFEROR CERTIFICATION**

El Paso International Airport (EPIA) Roofing
Solicitation No. 2012-284

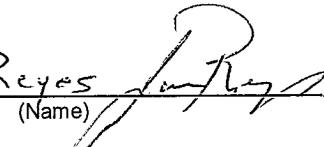
The evaluation of offers for this Competitive Sealed Proposal has been completed.

The Offeror, **Basic IDIQ, Inc.**, has received the highest score, **96.70**, and is,
(Contractor's Name)
therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be **\$309,968.70**.

This amount includes the following proposal components, alternates and/or options with their corresponding amounts:

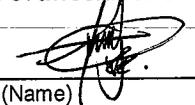
PROPOSAL COMPONENT	\$ AMOUNT
Base Bid	\$309,968.70

I, JAVIER REYES , of Engineering and Construction Management,
(Name) (Department or Firm)

Concur with this Certification on this the 19th day of September 2012.

I, CARLOS ADAME , of ENGINEERING AND CONSTRUCTION MANAGEMENT,
(Name) (Department or Firm)

Concur with this Certification on this the 19th day of September 2012.

I, Claudia Garcia , of Engineering and Construction management,
(Name) (Department or Firm)

Concur with this Certification on this the 19th day of September 2012.

I, _____, of _____,
(Name) (Department or Firm)

Concur with this Certification on this the _____ day of _____ 20____.

EL PASO INTERNATIONAL AIRPORT (EPIA) ROOFING

SOLICITATION No. 2012-284

SCOPE OF WORK

OBJECTIVE

The Objective of the El Paso International Airport – Air Cargo Reroofing project consists of adding new spray polyurethane foam insulation roofing to existing roof membrane surface and entire sprayed polyurethane foam to be coated with an acrylic coating; therefore providing a leak free, energy efficient and durable roof protection system. EPIA – Air Cargo Facility is located at 6401 Convair Rd., El Paso, Texas.

BASE BID

The contractor shall provide all labor, equipment, materials and incidentals to remove existing roofing layer(s) down to the deck and prepare existing deck to receive new sprayed polyurethane foam insulation roofing on existing roof surface and entire sprayed polyurethane foam to be covered with an approved protective acrylic coating and approved mineral granules. **New roofing shall have a 15 year Manufacturer's Warranty and 2 year Contractor's Warranty.** All flashings are to have a minimum height of eight (8") inches. Install new stainless steel pitch pans and bonnets at all penetrations, install new zinc metal components on pipe stacks and drain pipes and install new iron cast drain strainers. Install new 24 gauge counter flashing with butyl tape backing and aluminum term bar compression system on the top of all flashing systems. Install new key curbs on gas line pipes. Install new 24 gauge goose neck vents, vents and heat stacks. Remove ten (10) existing skylights and install ten (10) new skylights to fit new curbs. Install new eight (8") inch curbs and flashing system on all skylight locations. Contractor is to field verify dimensions and/or square footages for all applicable roofs. Remove existing metal cap at existing expansion joint and replace with new 24 gauge galvanized sheet metal cap that will be mechanically fastened at existing expansion joint. Contractor to provide shop drawings for flashing detail, parapet detail, exhaust fan detail, roof drains, curbs, skylights, scupper overflow, vents, plumbing stacks, heat stacks, pitch pockets, expansion joints and roof hatch. **Contractor shall refer to drawings provided, for information only.** Contractor will provide cut sheets and shop drawings for installation and for all roof accessory details.

ALTERNATE 1

The contractor shall provide all labor, equipment, materials and incidentals to clean and prepare existing roof to apply 2 coats of a white reflective elastomeric paint with a minimum **15 year Manufacturer's Warranty.** Contractor shall remove ten (10) existing sky lights and install ten (10) new sky lights (match existing). Remove existing metal cap at existing expansion joint and replace with new 24 gauge galvanized sheet metal cap that will be mechanically fastened at existing expansion joint. **Contractor shall refer to drawings provided for information only.**

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

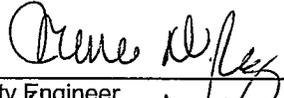
Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and 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

COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET
EI Paso International Airport (EPIA) Roofing
 Solicitation No. 2012-284

CRITERIA	Basic IDIQ, Inc									
Part A (C.1): Offeror's Price	\$ 309,968.70									
Maximum 75 Points	75.00									
Low Offer / Offer * 75										
Part B (C.2): Offeror's Past Performance with Owner										
Maximum 20 points	16.70									
Part C (C.3) Health Insurance										
Maximum 5 Points	5.0									
Provides Insurance and pays 100% = 5 pts										
Provides Insurance and pays 60% or higher = 4 pts										
Provides Insurance and pays > 40% but < 60% = 3 pts										
Offers insurance but pays less than 40% = 2 pts										
Offers insurance but does not pay any portion of it. = 1 pts										
Does not offer insurance. = 0 pts										
TOTAL POINTS EARNED	96.70	0.00								
RANKING	1	2	3	4	5	6	7	8	9	10

APPROVED:  9/19/12
 City Engineer Date

APPROVED:  _____
 City Manager Date

CITY OF EL PASO SUMMARY OF COST PROPOSALS (1)

BID TITLE:	El Paso International Airport (EPIA) Roofing	BID NO: 2012-284	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT
BID DATE:	August 15, 2012		

				Basic IDIQ, Inc		Brazos Urethane, Inc	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID							
1	1	LS	MOBILIZATION (Not to exceed 5%)	\$ 9,525.70	\$ 9,525.70	Blank	\$ - Contractor's Total= \$ 36,053.00
2	1	LS	PATCHING (Not to exceed 5% of 64,300 sq ft)	\$ 2,800.00	\$ 2,800.00	n/a	n/a
3	67,000	SF	CLEAN AND PREPARATION	\$ 0.32	\$ 21,440.00	n/a	\$ - Contractor's Total= \$280,346.00
4	14	EA	ROOF ACCESSORIES	\$ 312.50	\$ 4,375.00	n/a	\$ - Contractor's Total= \$2,500.00
5	67,000	SF	SPRAYED POLYURETHANE FOAM	\$ 3.78	\$ 253,260.00	\$ 5.02	\$ 336,340.00 Contractor's Total= \$322,491.00
6	100	LS	ROOF ACCESSORIES	\$ -	\$ -	Blank	\$ - Contractor's Total= \$2,500
7	1	LS	ROOF ACCESSORIES – METAL CAP	\$ 2,200.00	\$ 2,200.00	Blank	\$ - Contractor's Total= \$34,500.00
8	1	LS	ROOF ACCESSORIES	\$ 2,300.00	\$ 2,300.00	NO BID	NO BID
9	1	LS	REMOVAL AND INSTALL NEW SKY LIGHTS	\$ 9,380.00	\$ 9,380.00	NO BID	NO BID
10	1	LS	ROOF ACCESSORIES – NEW CURBS	\$ 4,500.00	\$ 4,500.00	NO BID	NO BID
11	1	EA	CONSTRUCTION SIGN	\$ 188.00	\$ 188.00	Blank	\$ - Contractor's Total= \$500.00
SUM TOTAL BASE BID				\$	309,968.70	\$	- Contractor's Total= \$678,890.00

(1) This portion is part "A" of the Competitive Sealed Proposal offeror Criteria Evaluation

Approved By: *Edward Nuis* 8-28-2012 2012-284 El Paso International Airport (EPIA) Roofing

CITY OF EL PASO SUMMARY OF COST PROPOSALS (1)

BID TITLE:	El Paso International Airport (EPIA) Roofing	BID NO: 2012-284
BID DATE:	August 15, 2012	DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				Basic IDIQ, Inc		Brazos Urethane, Inc	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Alternate							
1	1	LS	MOBILIZATION (Not to exceed 5% of BASE BID).	\$ 6,795.46	\$ 6,795.46	NO BID	NO BID
2	1	LS	PATCHING	\$ 13,374.00	\$ 13,374.00	NO BID	NO BID
3	64,300	SF	CLEAN AND PREPARATION	\$ 0.48	\$ 30,864.00	NO BID	NO BID
4	64,300	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$ 2.52	\$ 162,036.00	NO BID	NO BID
5	100	LS	ROOF ACCESSORIES	\$ 50.00	\$ 5,000.00	NO BID	NO BID
6	14	EA	ROOF ACCESSORIES	\$ 312.50	\$ 4,375.00	NO BID	NO BID
7	10	EA	REMOVE AND INSTALL NEW SKY LIGHTS	\$ 938.00	\$ 9,380.00	NO BID	NO BID
8	100	LF	ROOF ACCESSORIES	\$ 22.00	\$ 2,200.00	NO BID	NO BID
9	1	EA	CONSTRUCTION SIGN	\$ 188.00	\$ 188.00	NO BID	NO BID
SUM TOTAL ALTERNATE				\$	234,212.46	NO BID	
AMENDMENT NO. 1 AND NO.2 ACKNOWLEDGED				YES		NO	
BID BOND				YES		YES	

Approved By: *Edward A. [Signature]* 8-28-2012

COMPETITIVE SEALED 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

El Paso International Airport (EPIA) Roofing

Solicitation No. 2012-284

within the specified limits and in accordance with the plans, including Addenda numbers 1, 2, AT THE FOLLOWING UNIT PRICES:

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID. EITHER BASE BID OR ALTERNATE WOULD BE AWARDED BASED ON AVAILABLE FUNDING.

Note: The offeror who provides the best value for the owner based on the selection criteria and on its ranking evaluation will be awarded the contract if funding is available, to include Options and/or Alternates.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

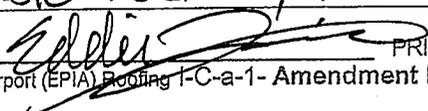
Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

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.

COMPANY NAME:

Basic IDIQ, Inc.

BIDDER'S SIGNATURE:



PRINT NAME:

Eddie Linss

Proposal - El Paso International Airport (EPIA) Roofing I-C-a-1- Amendment No.2
Solicitation No. 2012-284

Rev-May 2012

UNIT PRICE SCHEDULE - BASE BID:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS (Not to exceed 5%)	MOBILIZATION Includes: mobilization, cost of performance bonds, payment bonds, and necessary pedestrian/traffic control.	\$ <u>9,525.70</u>	\$ <u>9,525.70</u>
2.	1	LS (Not to exceed 5% of 64,300 sq ft)	PATCHING Includes: roof and parapet repairs, (if any), (built up roof type repairs); amount of repairs to be coordinated with City of El Paso Maintenance personnel.	\$ <u>2,800</u>	\$ <u>2,800</u>
3.	67,000	SF	CLEAN AND PREPARATION Includes: cleaning and preparing existing roof & parapet top and parapet wall before application of new foam, also includes removing blisters, ridges, buckles and other irregularities from existing roof.	\$ <u>.32</u>	\$ <u>21,440</u>
4.	14	EA	ROOF ACCESSORIES Includes: repair and re-seal existing roof drains and scuppers (existing roof drain piping to remain) and repair 2' x 2' damaged roofing material at roof drains.	\$ <u>312.50</u>	\$ <u>4,375</u>
5.	67,000	SF	SPRAYED POLYURETHANE FOAM Includes: material, labor and equipment to properly install foam (1 1/2" min) to entire roof, parapet top and parapet walls, as per manufacturer's recommendation. Includes covering entire sprayed foam with an approved acrylic coating and approved mineral granules.	\$ <u>3.78</u>	\$ <u>253,260</u>
				*With this application we are able to provide a <u>20-year warranty.</u>	
6.	100	LS	ROOF ACCESSORIES Includes: removal of existing walking pads and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.	\$ <u>0</u>	\$ <u>0</u>
				*Not needed with SPF, acrylic coating and granules.	

COMPANY NAME: Basic IDIQ, Inc.

BIDDER'S SIGNATURE: Eddie Linss PRINT NAME: Eddie Linss

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
7.	1	LS	ROOF ACCESSORIES -- METAL CAP Includes removing existing metal cap at expansion joint, provide proper seal and install new 24 gauge galvanized sheet metal cap(metal cap to be mechanically fastened from the sides, which includes properly sealing all penetrations). Also includes removing and replacing other existing expansion joints without metal cap, to match existing.	\$ <u>2,200</u>	\$ <u>2,200</u>
8.	1	LS	ROOF ACCESSORIES Includes: installing stainless steel pitch pans, bonnets at all penetrations, install zinc metal components on pipe stack and drain pipes, install new iron cast drain strainers and install new key curbs on gas line pipes	\$ <u>2,300</u>	\$ <u>2,300</u>
9.	1	LS	REMOVAL AND INSTALL NEW SKY LIGHTS Includes: removing existing skylights and existing curbs. Install new sky light bases/curbs, install new double glaze, hail resistant sky lights.	\$ <u>9,380</u>	\$ <u>9,380</u>
10.	1	LS	ROOF ACCESSORIES -- NEW CURBS Includes: remove existing curbs on all roof top mechanical units; install new curbs for all existing roof top mechanical units.	\$ <u>4,500</u>	\$ <u>4,500</u>
11.	1	EA	CONSTRUCTION SIGN	\$ <u>188</u>	\$ <u>188</u>

SUM TOTAL BASE BID (Items 1 thru 11) \$ 309,968.70

ALTERNATE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	MOBILIZATION Includes: mobilization, cost of performance bonds, payment bonds and necessary pedestrian/traffic control. (Not to exceed 5% of BASE BID).	\$ <u>6,795.46</u>	\$ <u>6,795.46</u>

COMPANY NAME: Basic IDIO, Inc.

BIDDER'S SIGNATURE: Eddie Linss PRINT NAME: Eddie Linss

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
2.	1	LS	PATCHING Includes: roof and parapet repairs as needed.	\$ <u>13,374</u>	\$ <u>13,374</u>
3.	64,300	SF	CLEAN AND PREPARATION Includes: cleaning and preparing existing roof before application of new foam, also includes removing blisters, ridges, buckles and other irregularities from existing roof.	\$ <u>.48</u>	\$ <u>30,864</u>
4.	64,300	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of 2 coats of a white, highly reflective elastomeric coating with a 15 year Manufacturers Warranty (includes installation, labor and materials) also includes proper coverage with the elastomeric coating of entire roof, parapet top and parapet wall and all roof top accessories and equipment bases to properly seal.	\$ <u>2.52</u>	\$ <u>162,036</u>
5.	100	LS	ROOF ACCESSORIES Includes: removal of existing walking pads and install new 3/4" x 3' x 3' asphaltic reflective walk-pads.	\$ <u>50</u>	\$ <u>5,000</u>
6.	14	EA	ROOF ACCESSORIES Includes: repair and re-seal existing roof drains and scuppers (roof drain piping to remain) and repair 2' x 2' damaged roofing material at roof drains.	\$ <u>312.50</u>	\$ <u>4,375</u>
7.	10	EA	REMOVE AND INSTALL NEW SKY LIGHTS Includes: removing existing skylights and existing curbs. Install new sky lghts bases/curbs, install new double glaze, hail resistant sky lights.	\$ <u>938</u>	\$ <u>9,380</u>

COMPANY NAME:

Basic IDIQ, Inc.

BIDDER'S SIGNATURE:

Eddie Linss

PRINT NAME:

Eddie Linss

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
8.	100	LF	ROOF ACCESSORIES Includes removing existing metal cap at expansion joint, provide proper seal and install new 24 gauge galvanized sheet metal cap (metal cap to be mechanically fastened from the sides, which includes properly sealing all penetrations). Also includes removing and replacing other existing expansion joints without metal cap, to match existing.	\$ 22	\$ 2,200
9.	1	EA	CONSTRUCTION SIGN	\$ 188	\$ 188

SUM TOTAL ALTERNATE I (Items 1 thru 9) \$ 234,212.46

COMPANY NAME: Basic IDIQ
 BIDDER'S SIGNATURE: Eddie Linss PRINT NAME: Eddie Linss
 Proposal - El Paso International Airport (EPIA) Roofing 1-C-a-5- Amendment No.2
 Solicitation No. 2012-284

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 **ninety (90)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **sixty (60)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." Bidder agrees to pay, as liquidated damages, the sum of **three hundred dollars and zero cents (\$300.00)** 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 **two hundred dollars and zero cents (\$200.00)** 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. The unit price quantities of this contract are estimated. If lump sum, delete previous sentence.

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: Basic IDIQ, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

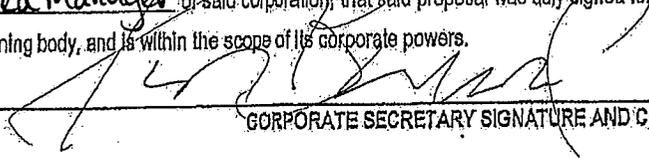
BY:  8/15/12
Signature Date

Eddie Liuss Area Manager (915) 757-6875 (915) 757-0757
Print Signer's name & title Telephone Fax

7598 North Mesa, Suite 200 El Paso TX 79912
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, Rich Barrick, certify that I am the Basic IDIQ Secretary of the corporation named as Bidder hereinabove; that Eddie Liuss, who signed the foregoing contract on behalf of the Bidder, was then Area 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.

 N/S
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL