

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

**DEPARTMENT:** STREETS

**AGENDA DATE:** 10/10/06

**CONTACT PERSON/PHONE:** Terrence Freiburg, Deputy Director Financial Services \_\_\_\_\_

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

**Bid 2007-005 Barricade Rental Service**

**BACKGROUND / DISCUSSION:**

**Recommend contract be awarded to Apache Barricade & Sign, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of \$50,000.00. Total contract award of \$150,000.**

**PRIOR COUNCIL ACTION:**

N/A \_\_\_\_\_

**AMOUNT AND SOURCE OF FUNDING:**

Funding sources are: Fund 01101 (General Fund), DeptID 32010200 (Street Maintenance), Account 502411 (Leases NOC)

**BOARD / COMMISSION ACTION:**

N/A

**\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\***

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:**  9/19/06

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

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

DATE: September 26, 2006  
TO: Municipal Clerk  
FROM: Terrence Freiburg   
Purchasing Manager, ext.4313  
THRU: Aurora Wells  
Purchasing Clerk ext. 4038

Please place the following item on the **CONSENT** agenda (under **BID'S**) for the Council Meeting of **OCTOBER 10, 2006**.

The award of Solicitation No. 2007-005, Barricade Rental Service to Apache Barricade & Sign for a total estimated award of \$150,000.00.

Department: Street  
Award to: Apache Barricade & Sign  
El Paso, Texas  
Item(s): 1 thru 53  
Option: To extend the term of the contract at the same unit prices for one (1) or two (2) additional year(s) if the option is exercised within two (2) years from the date of the award.  
Annual Estimated Amount: \$50,000.00  
Account No.: 32010200-502411-01101  
Funding Source: Street Operating Funds-Street Maintenance  
Total Estimated Award: \$150,000.00  
District(s): All

This is a requirements type contract with an initial term of thirty-six (36) months.

Vendor also offers the City a prompt payment discount of 3% ten days.

The Departments of Financial Services and Street recommend award as indicated to the lowest responsive, responsible bidder.

Contact person: Terrence Freiburg, Purchasing Manager at 541-4313.

PROJECT FORM

DATE: September 20, 2006

PROJECT: Barricade Rental Service  
NO: 2007-005  
BUDGET NO: 32010200-502411-01101  
FUNDING SOURCE: Street Operating Funds-Street Maintenance  
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: Street

\*\*\*\*\*

RECOMMENDATION: 1) Vendor: Apache Barricade & Sign  
El Paso, Texas  
Item(s): #1 thru #53  
Annual Estimated Amount: \$ 50,000.00

This is a requirements type contract with an initial term of Thirty-Six (36) months.

The Departments of Financial Services and Street recommend award as indicated to the lowest responsive, responsible bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) or two (2) additional year(s) if the option is exercised within two (2) years from the date of the award. Vendor also offers the City a prompt payment discount of 3% ten days.

BIDS SOLICITED- 06 (04 local)  
BIDS RECEIVED- 01  
"NO BID" RECEIVED 00

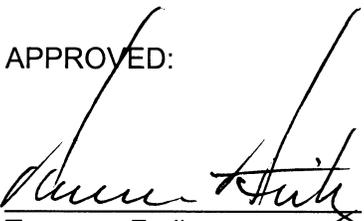
CURRENT TAXES PAID- \_\_\_\_\_  
OUT-OF-TOWN- \_\_\_\_\_

TOTAL ESTIMATED RECOMMENDED AWARD: \$ 150,000.00

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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

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APPROVED:  
  
Terrence Freiburg  
Purchasing Manager  
Financial Services Department 

COUNCIL MEETING DATE: October 10, 2006

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  
PRESI ORTEGA, JR., DISTRICT 5  
EDDIE HOLGUIN, JR., DISTRICT 6  
STEVE ORTEGA, DISTRICT 7  
BETO O'ROURKE, DISTRICT 8

STREET DEPARTMENT

September 19, 2006

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Jesus M. Juarez, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

A handwritten signature in black ink, appearing to read "Daryl W. Cole", is written over the "FROM:" line. To the right of the signature, the date "9/19/06" is handwritten.

SUBJECT: **Bid No. 2007-005 BARRICADE RENTAL SERVICE**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Apache Barricade & Sign**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$50,000.00**, total contract award of **\$150,000.00**.

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

DWC/en

# CITY OF EL PASO BID TABULATION

<b>BID ITEM: BARRICADE RENTAL SERVICE</b> <b>BID DATE: SEPTEMBER 13, 2006</b>			<b>BID # 2007-005</b> <b>DEPARTMENT: STREET</b>		
		<b>APACHE BARRICADE &amp; SIGN EL PASO, TX</b>			
ITEM NO.	DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
1.	SIGN STAND - REGULAR	\$0.25			
2.	SIGN STAND - 4 FOOT X 4 FOOT	\$0.30			
3.	SIGN, LESS THAN 48 INCH REFLECTIVE	\$0.25			
4.	SIGN, 48 INCH REFLECTIVE	\$0.35			
5.	PORTABLE LIGHT TOWERS	\$25.00			
6.	REFLECTIVE BARREL ENGINEER GRADE	\$0.50			
7.	REFLECTIVE BARREL HIGH INTENSITY	\$0.50			
8.	TRUCK MOUNTED ATTENUATORS	\$125.00			
9.	28 INCH CONES - 10 POUND	\$0.25			
10.	FLAGS	N/C			
11.	TYPE II BARRICADE	\$0.75			

APPROVED BY: Jesus M. Juarez  
 DATE: 9/15/06

# CITY OF EL PASO BID TABULATION

BID ITEM: BARRICADE RENTAL SERVICE BID DATE: SEPTEMBER 13, 2006			BID # 2007-005 DEPARTMENT: STREET		
		APACHE BARRICADE & SIGN EL PASO, TX			
ITEM NO.	DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
12.	THREE (3) FOOT BARRICADE AND LIGHT	\$0.50			
13.	TWELVE (12) FOOT BARRICADE AND LIGHT	\$0.50			
14.	EIGHTEEN (18) FOOT BARRICADE AND LIGHT	\$0.50			
15.	VERTICAL PANEL	\$0.25			
16.	SANDBAGS	N/C			
17.	BARRICADE LIGHTS, 6 VOLT (ONLY)	N/C			
18.	SAFETY FENCING (ORANGE PLASTIC MESH, 4' X 100' ROLL)	\$0.50			
19.	SAFETY WATER BARRIER (42")	\$1.25			
20.	ARROW BOARD	\$22.00			
21.	MESSAGE BOARD - SMALL	\$30.00			
22.	MESSAGE BOARD - LARGE	\$35.00			

APPROVED BY: Jesus M. Juarez  
 DATE: 9/15/06

# CITY OF EL PASO BID TABULATION

BID ITEM: BARRICADE RENTAL SERVICE  
 BID DATE: SEPTEMBER 13, 2006

BID # 2007-005  
 DEPARTMENT: STREET

THE FOLLOWING EQUIPMENT IS FOR STATE RIGHT OF WAY-HIGH INTENSITY EQUIPMENT		APACHE BARRICADE & SIGN EL PASO, TX			
ITEM NO.	DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
23.	ONE LANE CLOSURE - REGULAR HOURS	\$50.00			
24.	ONE LANE CLOSURE - OVERNIGHT	\$60.00			
25.	TWO LANE CLOSURE - REGULAR HOURS	\$70.00			
26.	TWO LANE CLOSURE - OVERNIGHT	\$50.00			
27.	THREE LANE CLOSURE - REGULAR HOURS	\$70.00			
28.	THREE LANE CLOSURE - OVERNIGHT	\$50.00			
29.	FULL CLOSURE - REGULAR HOURS	\$150.00			
30.	FULL CLOSURE - OVERNIGHT	\$150.00			
31.	RAMP CLOSURE - REGULAR HOURS	\$55.00			
32.	RAMP CLOSURE - OVERNIGHT	\$55.00			
33.	STREET CLOSURE - REGULAR HOURS	\$50.00			

APPROVED BY: Jesus M. Juarez  
 DATE: 9/15/06

# CITY OF EL PASO BID TABULATION

<b>BID ITEM: BARRICADE RENTAL SERVICE</b> <b>BID DATE: SEPTEMBER 13, 2006</b>			<b>BID # 2007-005</b> <b>DEPARTMENT: STREET</b>		
		<b>40</b> <b>APACHE BARRICADE</b> <b>&amp; SIGN</b> <b>EL PASO, TX</b>			
ITEM NO.	DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
34.	STREET CLOSURE - OVERNIGHT	\$40.00			
35.	EMERGENCY LANE CLOSURE	\$55.00			
36.	EMERGENCY STREET CLOSURE	\$50.00			
<b>THE FOLLOWING ITEMS ARE FOR THE CITY RIGHT OF WAY</b>					
37.	LANE CLOSURE - REGULAR HOURS	\$40.00			
38.	LANE CLOSURE - OVERNIGHT	\$60.00			
39.	SHOULDER WORK - REGULAR HOURS	\$40.00			
40.	SHOULDER WORK - OVERNIGHT	\$40.00			
41.	STREET CLOSURE - REGULAR HOURS	\$45.00			
42.	STREET CLOSURE - OVERNIGHT	\$45.00			
43.	EMERGENCY LANE CLOSURE	\$50.00			

APPROVED BY: *Jesus M. Juarez*  
 DATE: 9/15/06

# CITY OF EL PASO BID TABULATION

BID ITEM: BARRICADE RENTAL SERVICE BID DATE: SEPTEMBER 13, 2006			BID # 2007-005 DEPARTMENT: STREET		
		APACHE BARRICADE & SIGN EL PASO, TX			
ITEM NO.	DESCRIPTION	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE	DAILY UNIT PRICE
44.	EMERGENCY STREET CLOSURE	\$50.00			
45.	STE UP CHARGE - SMALL	\$50.00			
46.	SET UP CHARGE - LARGE	N/C			
47.	SMALL CHANNEL SET UP	\$50.00			
48.	LARGE CHANNEL SET UP	N/C			
49.	WEEKEND DELIVERY	N/C			
50.	WEEKEND PICK UP	N/C			
51.	DELIVERY - AFTER HOURS	\$40.00			
52.	PICK UP - AFTER HOURS	\$40.00			
53.	STAND-BY CHARGE - IN HALF HOUR INCREMENTS	\$5.00			

APPROVED BY: *Jesús M. Juaréz*  
 DATE: 9/15/06

# CITY OF EL PASO BID TABULATION

<b>BID ITEM: BARRICADE RENTAL SERVICE</b> <b>BID DATE: SEPTEMBER 13, 2006</b>		<b>BID # 2007-005</b> <b>DEPARTMENT: STREET</b>		
	<b>APACHE BARRICADE &amp; SIGN EL PASO, TX</b>			
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACTOR FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NO OPTION OFFERED.</p>	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  YES <input type="checkbox"/> NO <input type="checkbox"/>  <input type="checkbox"/>
<b>PAYMENT TERMS:</b>	3% - 10 DAYS NET - 30 DAYS			
<b>BIDDER'S PROMISED DELIVERY:</b> on or before ____ hours after receipt of the initial purchase order.	1 HOUR			
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 THE REJECTION OF THE BID.				
<b>BIDS SOLICITED: 6</b>		<b>BIDS RECEIVED: 1</b>		<b>BIDS LOCAL: 4</b>
				<b>NO BIDS: 0</b>

APPROVED BY: Jesus M. Juarez  
 DATE: 9/15/06

APACHE BARRICADE & SIGN  
11560 PELLICANO DR.  
EL PASO, TEXAS 79936

BORDER STATES TRAFFIC SUPPLY  
1138 KASTRIN  
EL PASO, TEXAS 79907

VIVA ENVIRONMENTAL & ENGINEERING  
7201 STILES DR.  
EL PASO, TEXAS 79915

STPS, INC.  
ATTN: RODDY MARTIN  
P. O. BOX 691015  
SAN ANTONIO, TEXAS 78269-1015

EL PASO BARRICADE & SUPPLY  
105 E. BORDERLAND  
EL PASO, TEXAS 79932

CENTERLINE SUPPLY  
ATTN: HEATHER JUAREZ  
530 JESSE ST.  
GRAND PRAIRIE, TEXAS 75051D

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