

CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Engineering

AGENDA DATE: October 30, 2007

CONTACT PERSON/PHONE: R. Alan Shubert, City Engineer (X4423)
Terrence Freiberg, Purchasing Manager (X4313)

DISTRICT(S) AFFECTED: 4

SUBJECT:

Award of the Cohen Stadium Improvements project to Basic Industries, Inc. in the amount of \$174,604.00.

Request that the Purchasing Manager, Financial Services-Purchasing Division, be authorized to issue a Purchase Order to Basic Industries, Inc., The Cooperative Purchasing Network (TCPN) contractor, under contract number R4539 (Area Job Order Contract) for the Cohen Stadium Improvements Project, Reference Number 2008-042.

BACKGROUND / DISCUSSION:

Cohen Stadium is in need of repairs to some of the basic systems in the facility as well as the installation of a backflow preventer for the irrigation system. This project will deal with code compliance repairs related to the electrical and plumbing systems in the facility. The City as property owner is responsible for maintaining the facility.

Basic Industries is the contractor designated as the Area Job Order Contractor (AJOC) for the El Paso area under The Cooperative Purchasing Network (TCPN). Basic Industries competed statewide for the AJOC award and was selected as the lowest bidder. A job order contract is to be used for the minor repair, rehabilitation, or alteration of a facility, currently in an amount not to exceed \$2 million per project. The Council approved the City's use of the TCPN on March 27, 2007. The Basic Industries proposal was accepted by the Engineering Department after discussions with the Basic Industries local representative.

PRIOR COUNCIL ACTION:

None

AMOUNT AND SOURCE OF FUNDING:

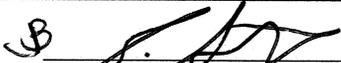
Funding from 1994 & 1995 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: 

(Example: if RCA is initiated by Engineering, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM

Lump Sum

DATE: October 15, 2007
PROJECT: Cohen Stadium Improvements Project
REFERENCE NO: 2008-042
ACCOUNT NO(S): PPA05001-31114001-27042-508027 and PPA05001-9933117-27263-508027
FUNDING SOURCE: 1994A & 2006 Certificates of Obligation
DEPARTMENT: Engineering
DISTRICT(S): 4 LOCATION: 9700 Gateway North

AGENDA DATE: October 30, 2007

CONTRACTOR: Basic Industries, Inc.

AMOUNT: \$174,604.00

RECOMMENDATION:

Award of the Cohen Stadium Improvements project to Basic Industries, Inc. in the amount of \$174,604.00.

Request that the Purchasing Manager, Financial Services-Purchasing Division, be authorized to issue a Purchase Order to Basic Industries, Inc., The Cooperative Purchasing Network (TCPN) contractor, under contract number R4539 (Area Job Order Contract) for the Cohen Stadium Improvements Project, Reference Number 2008-042.

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.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000.00 per numbered change order without further authorization by City Council.

This is a low bid, lump-sum contract. The Financial Services and Engineering Departments recommend award as indicated to the lowest responsive, responsible bidder.

DESCRIPTION OR EXPLANATION:

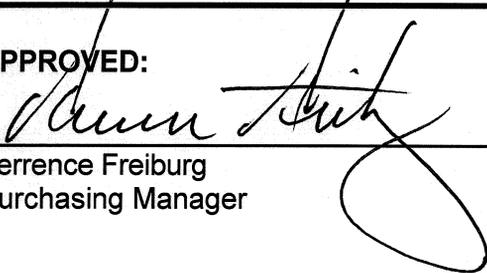
Base Bid I \$174,604

TOTAL RECOMMENDED AWARD: \$174,604.00

TIME FOR COMPLETION: 84 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$324.92/Calendar Day

APPROVED:


Terrence Freiburg
Purchasing Manager

Scope of Work for Cohen Stadium Improvements Project

The objective of the Cohen Stadium Improvements Project is to correct some of the Code deficiencies found by improving existing electrical and plumbing installations as well as providing new signage to comply with Texas accessibility standards.

In order to accomplish this, the Contractor will replace existing receptacles with ground-protected receptacles, provide new outlets to maintain existing equipment with its dedicated power outlet, re-wiring power to concession stand outlets, and replacing ballasts on some light fixtures. The Contractor will also install new backflow preventers for all three water services and for the lines to soda machines to prevent cross contamination, install expansion tanks for the existing water heaters, provide new sinks in concession areas for employees to wash their hands while dispensing food, as well as the replacement of a leaking sewer line that could potentially create an unhealthy condition for employees of Cohen Stadium. Contractor will install new signage in the seating areas dedicated for Handicap Accessible areas, as well as for the Ticket office accessibility.



September 18, 2007

Mr. Rick Talamo
Capital Projects Manager
The City of El Paso
Engineering Department
#2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

Subject: **Construction Services Proposal**
 Cohen Stadium Improvements
 9700 Gateway Boulevard
 El Paso, Texas 79924
 BI File No. 15-1800-00

Dear Sir:

Basic Industries, Inc. (BI) is pleased to provide this proposal for the subject project. This proposal was prepared using the scope of work detailed in the construction drawings and specifications prepared by Alegro Engineering "Cohen Stadium Improvements" dated June 28, 2007. The timeframe for this project is expected to be 84 calendar days of unimpeded work. This proposal is comprised of the following:

- Cost Summary
- Unit Costs

We thank you for the opportunity to offer this proposal on this project, and we look forward to working with you for its successful execution and completion. Should you have any questions, or need further information, please feel free to contact us.

Respectfully,

sent via email with signed
original to follow

Eddie Linss
El Paso Area Manager
Basic Industries, Inc.

Attachments:

1. Cost Summary
2. Unit Costs

Means Based Pricing (Modified by City Cost Index)		\$	224,749
Bid Coefficient (Means Based Pricing Only)	77.0%	\$	(51,692)
		Subtotal	\$ 173,057

Non Pre-Priced Items (Below-Listed Items Not Addressed W/I RS Means)

	\$	-
	\$	-
	\$	-
Overhead	\$	-
Profit	\$	-
	Subtotal	\$ -
	Total	\$ 173,057

TCPN AJOCSM Contract Factors

Project Size	0.0%	\$	-
Distance	0.0%	\$	-
Time of Performance	0.0%	\$	-
Annual Volume	-2.0%	\$	(3,461)
Utilization of Prevailing Wage Scales	0.0%	\$	-

Permitting Fees (Allowance/Pass Through)

	\$	750
	Subtotal	\$ (2,711)

Adjusted Total \$ 170,346

Payment and Performance Bonds

2.50% \$ 4,259

Final Total \$ 174,604

*Approved
10-5-07*