

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: 3

SUBJECT:

Award of the El Paso Zoo Walkways Improvements project to Basic Industries, Inc. in the amount of \$149,820.00.

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 El Paso Zoo Walkways Improvements Project, Reference Number 2008-045.

BACKGROUND / DISCUSSION:

The El Paso Zoo is preparing for its certification and the Walkways Improvements project is required to be completed. Work will include repair, replace and patching of all potential tripping hazards throughout designated walkway areas within the Zoo.

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:

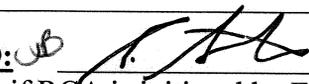
Funding available from 1998A & 2006 Certificates of Obligation in Projects PCP07ZO001.

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 19, 2007
PROJECT: El Paso Zoo Walkways Improvements Project
REFERENCE NO: 2008-045
ACCOUNT NO(S): PCP072O001-31135001-27114-508027 and PCP072O001-99331117-27263-508027
FUNDING SOURCE: 1998A & 2006 Certificates of Obligation
DEPARTMENT: Engineering
DISTRICT(S): 3 **LOCATION:** 401 E. Paisano Drive

AGENDA DATE: October 30, 2007

CONTRACTOR: Basic Industries, Inc.

AMOUNT: \$149,820.00

RECOMMENDATION:

Award of the El Paso Zoo Walkways Improvements project to Basic Industries, Inc. in the amount of \$149,820.00.

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 El Paso Zoo Walkways Improvements Project, Reference Number 2008-045.

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:

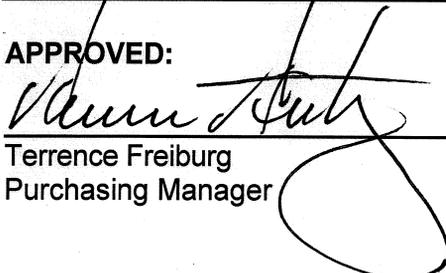
Base Bid I \$149,820

TOTAL RECOMMENDED AWARD: \$149,820.00

TIME FOR COMPLETION: 42 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$550.00/Calendar Day

APPROVED:



Terrence Freiburg
Purchasing Manager



ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

TO: Rick Talamo, Capital Projects Manager

FROM: Javier Reyes, Engineering Division Manager *JR*

DATE: October 18, 2007

SUBJECT: Zoo Improvements-Walkways

The bidding package for the above-project mentioned has been reviewed and we recommend Basic Industries to be awarded the contract, as the most responsive and responsible bidder meeting specifications.

Base Bid \$149,820.00

If there are any questions please call me at 541-4630

Scope of Work for El Paso Zoo Walkways Improvement Project

The Contractor shall repair, replace, and patch all tripping hazards throughout the designated areas of the Zoo walkways.



October 18, 2007

Mr. Martin Noriega
Civil Engineer Associate
The City of El Paso
Engineering Department
#2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

Subject: **Construction Services Proposal**
 El Paso Zoo – Walkway Improvements Revised
 4001 East Paisano
 El Paso, Texas 79905
 BI File No. 15-1800-0Q

Dear Sir:

Basic Industries, Inc. (BI) is pleased to provide this revised proposal for the subject project. This revised proposal was prepared using the scope of work detailed in the construction drawings and specifications prepared by Alvidrez Architecture, Inc. "El Paso Zoo Improvements – Walkway Improvements" dated September, 2007 and the subsequent drawing prepared by Scott Gilliland dated October 16, 2007. The timeframe for this project is expected to be no more than six weeks. This proposal is comprised of the following:

- Revised Cost Summary
- Revised Unit Costs

We thank you for the opportunity to offer this revised 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,

A handwritten signature in black ink, appearing to read 'Eddie Linss'.

Eddie Linss
El Paso Area Manager
Basic Industries, Inc.

Attachments:

1. Revised Cost Summary
2. Revised Unit Costs

Means Based Pricing (Modified by City Cost Index)		\$	193,699
Bid Coefficient (Means Based Pricing Only)	77.0%	\$	(44,551)
		Subtotal	\$ 149,149

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

	\$	-
	\$	-
	\$	-
Overhead	\$	-
Profit	\$	-
	Subtotal	\$ -
	Total	\$ 149,149

TCPN AJOCSM Contract Factors

Project Size	0.0%	\$	-
Distance	0.0%	\$	-
Time of Performance	0.0%	\$	-
Annual Volume	-2.0%	\$	(2,983)
Utilization of Prevailing Wage Scales	0.0%	\$	-

Permitting Fees (Allowance/Pass Through)

	\$	-
	Subtotal	\$ (2,983)
	Adjusted Total	\$ 146,166

Payment and Performance Bonds

	2.50%	\$	3,654
	Final Total	\$	149,820