

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

DEPARTMENT: Engineering Department

AGENDA DATE: October 31, 2006

CONTACT PERSON/PHONE: Rick Conner, City Engineer (541-4423)

PROJECT NAME/SOLICITATION NO. Park Project No. 6B, Solicitation No. 2006-194

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

The award of Solicitation No. 2006-194 for the Park Project No. 6B to Matyear Construction Co., Inc. of El Paso, Texas for a total amount of \$409,712.00. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

As part of the award of this contract, the City Engineer is authorized to approve contract change 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, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

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

BACKGROUND / DISCUSSION:

The Park Project No. 6B was a low bid procurement project that received offers from six companies. The lowest bidder, Blair-Hall Co., Inc. withdrew his bid because of an error in their bid submittal. Matyear Construction Co., Inc. submitted the second lowest bid at \$409,712.00 (this is approximately \$7,000 more than Blair-Hall's erroneous bid). The Parks and Recreation, Financial Services, and Engineering Departments recommend award to the second lowest bidder, Matyear Construction Co., Inc..

The contractor will construct improvements on Chihuahueta Park, Eastside Maintenance Corral, Francisco Delgado Park, Lincoln Park, Loretto-Lincoln Park, Palm Grove Park, Paseo de los Heroes, Roger Brown Ballfield, Transmountain Desert Downs, and Wellington Chew Park. On Chihuahueta Park the contractor shall repair the rock wall around the playground area and will resurface and re-stripe the existing basketball court. The contractor shall repave the parking lot at the Eastside Maintenance Corral. New picnic tables with shade canopies, a new shade canopy over existing playground equipment, trash cans, and new trees with irrigation system will be installed at Francisco Delgado Park. At Lincoln Park the existing basketball courts will be re-striped, sidewalks will be replaced with new sidewalks, and additional trees will be placed with irrigation system. Additional trees, awning at north part section of existing playground area, additional benches, and new rock wall will be placed at Lorreto-Lincoln Park. At Palm Grove Park additional picnic tables, additional trees with irrigation system, replacement of electrical poles will be placed. Additional trees with drip system will be placed at Paseo de los Heroes Park. At Roger Brown Ballfield backstop fence fabric will be replaced, metal roofing will be placed over dugout, one bleacher section will be added, and the entire outfield fencing will be replaced. Additional native trees with irrigation will be installed at Transmountain Desert Downs. At Wellington Chew Park the existing basketball courts will be repaired, resurfaced, and re-striped, benches and picnic tables will be added, and two existing light poles will be replaced and a new light pole will be added.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

The project is funded by 2000 Quality of Life Bond. The following is the account information :

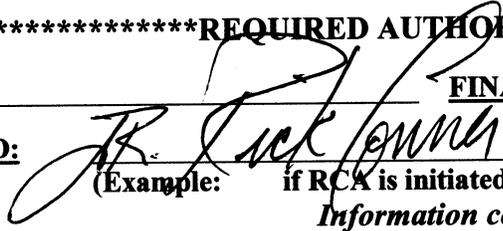
Project No.	PQLPA186B
Department ID	14101001
Fund No.	60183
Account No.	508027

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD:  _____
 (Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Lump Sum

CITY CLERK DEPT.
06 OCT 26 AM 12:18

DATE: October 26, 2006
PROJECT: Park Project No. 6B
SOLICITATION NO: 2006-194
ACCOUNT NO(S): 14101001-PQLPA186B-60183-508027 [\$438,957.29]
FUNDING SOURCE: 2000 Quality of Life Bonds
DEPARTMENT: Parks & Recreation
DISTRICT(S): Citywide LOCATION: 10 Parks

AGENDA DATE: October 31, 2006 **Lowest responsive and responsible bidder**
CONTRACTOR: Matyear Construction Co., Inc.
AMOUNT: \$409,712.00

RECOMMENDATION:

The Departments of Financial Services and Parks and Recreation recommend that Blair Hall Company Inc., the low bidder, be allowed to withdraw their bid without forfeiture of their bid security due to an inclusion of a clerical mistake of fact in their proposal.

Discussion and Action on the award of Solicitation No. 2006-194 for Park Project No. 6B to Matyear Construction Co., Inc. of El Paso, Texas for a total amount of \$409,712.00. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

As part of the award of this contract, the City Engineer is authorized to approve contract change 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.

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DESCRIPTION OR EXPLANATION:

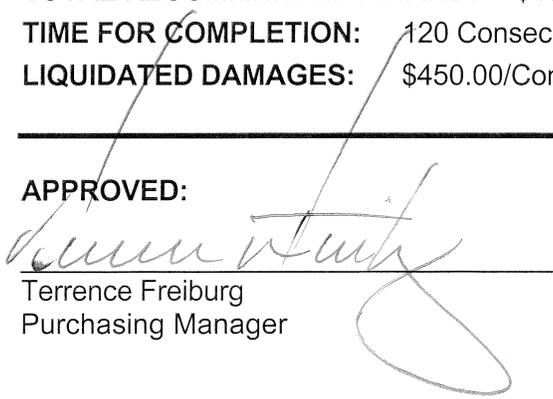
Base Bid	\$273,245.00	Alternate #4	\$13,000.00
Alternate #1	\$60,799.00	Alternate #5	\$13,864.00
Alternate #2	\$30,517.00		
Alternate #3	\$18,287.00		

TOTAL RECOMMENDED AWARD: \$409,712.00

TIME FOR COMPLETION: 120 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$450.00/Consecutive Calendar Days

APPROVED:


Terrence Freiburg
Purchasing Manager

CITY OF EL PASO BID TABULATION

BID ITEM: PARK PROJECT NO. 6B
 BID DATE: AUGUST 30, 2006

BID # 2006-194
 DEPARTMENT: PARKS

	BLAIR-HALL CO., INC. EL PASO, TEXAS	CONSENSUS BUILDERS, L.P. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS	JAN-CAR, INC. HORIZON CITY, TX	MATYEAR CONSTRUCTION EL PASO, TEXAS	NOBLE GENERAL CONTRACTORS EL PASO, TEXAS
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID						
CHIHUAHUITA PARK	\$11,000.00	\$12,581.00	\$19,000.00	\$17,469.00	\$12,305.00	\$12,315.00
EASTSIDE MAINTENANCE CORRAL YARD	\$7,000.00	\$22,302.00	\$34,000.00	\$65,026.00	\$32,815.00	\$78,536.00
FRANCISCO DELGADO PARK	\$44,000.00	\$52,737.11	\$55,000.00	\$61,649.00	\$50,297.00	\$61,704.00
LINCOLN PARK	\$46,000.00	\$42,683.00	\$61,000.00	\$37,348.00	\$29,963.00	\$55,186.00
LORETTO-LINCOLN PARK	\$25,000.00	\$26,650.00	\$32,500.00	\$24,635.00	\$22,986.00	\$21,137.00
PALM GROVE PARK	\$16,000.00	\$25,973.00	\$31,500.00	\$24,477.00	\$21,450.00	\$31,277.00
PASEO DE LOS HEROES	\$25,000.00	\$24,942.00	\$31,500.00	\$31,978.00	\$17,445.00	\$20,221.00
ROGER BROWN BALL FIELD	\$53,000.00	\$58,990.00	\$66,111.00	\$56,951.00	\$44,467.00	\$60,854.00
TRANSMOUNTAIN DESERT DOWNS	\$12,000.00	\$21,052.00	\$22,500.00	\$17,371.00	\$14,917.00	\$16,146.00
WELLINGTON CHEW PARK	\$25,000.00	\$30,947.00	\$30,000.00	\$33,229.00	\$26,600.00	\$23,825.00
SUM TOTAL BASE BID	\$264,000.00 <small>(Contractor's Total) (\$324,000.00)</small>	\$318,857.11	\$383,111.00	\$370,133.00	\$273,245.00	\$381,201.00 <small>(Contractor's Total) (\$381,403.00)</small>
ALTERNATE NO. 1 <small>(Francisco Delgado Park)</small>	\$69,000.00	\$57,910.60	\$65,000.00	\$112,483.00	\$60,799.00	\$53,324.00
ALTERNATE NO. 2 <small>(Francisco Delgado Park)</small>	\$30,000.00	\$27,467.00	\$30,000.00	\$27,956.00	\$30,517.00	\$29,187.00
ALTERNATE NO. 3 <small>(Loretto-Lincoln Park)</small>	\$17,000.00	\$15,730.00	\$20,000.00	\$18,089.00	\$18,287.00	\$16,645.00
ALTERNATE NO. 4 <small>(Palm Grove)</small>	\$12,000.00	\$15,730.00	\$12,900.00	\$13,397.00	\$13,000.00	\$12,100.00
ALTERNATE NO. 5 <small>(Wellington Chew)</small>	\$10,000.00	\$12,100.00	\$8,100.00	\$11,421.00	\$13,864.00	\$7,370.00
SUM TOTAL OF ALTERNATE'S NO. 1 THRU NO. 5	\$138,000.00	\$128,937.60	\$136,000.00	\$183,346.00	\$136,467.00 <small>(Contractor's Total) (\$136,464.00)</small>	\$118,626.00 <small>(Contractor's Total) (\$118,627.00)</small>
TOTAL BASE BID AND ALTERNATES NO. 1 THRU 5	\$402,000.00 <small>(Contractor's Total) (\$462,000.00)</small>	\$447,794.71	\$519,111.00	\$553,479.00	\$409,712.00 <small>(Contractor's Total) (\$409,709.00)</small>	\$499,827.00 <small>(Contractor's Total) (\$500,029.00)</small>
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES	YES	YES
BID BONDS	YES	YES	YES	YES	YES	YES

2006-194 PARK PROJECT NO. 6B

Approved By: *Michael W. P... 9-5-06*

SCOPE OF WORK

Park Project No. 6B, Solicitation No. 2006-194

Base Bid:

The work contemplated under this contract consists of the furnishing of all labor, materials, equipment and tools necessary for the construction of the project titled Park Project No. 6B, which includes:

Chihuahuita Park:

Base Bid: Repair rock wall around playground. Resurface and repaint basketball court.

Eastside Maintenance Corral Yard:

Base Bid: Repave parking lot.

Francisco Delgado Park:

Base Bid: Install (6) picnic tables on existing concrete pads. Install trash cans. Plant Italian cypress trees along west perimeter of park. Plant additional native trees along park perimeter as required. Install park sign. Add irrigation to new plantings and existing Italian cypress.

Alternate #1: Install (6) shade structures over picnic tables.

Alternate #2: Install (1) shade canopy over existing playground.

Lincoln Park:

Base Bid: Re-stripe basketball courts with color. Provide new concrete ramp entrances. Remove existing sidewalk and install new sidewalk. Plant additional native trees and provide irrigation.

Loretto-Lincoln Park:

Base Bid: Plant additional native trees around playground and in southeast corner of park. Install additional park benches around playground. Fix plexiglass on existing sign. Place rock wall at east entrance to tennis court to prevent chat from migrating into courts.

Alternate #3: Install shade awning for north park section playground.

Palm Grove Park:

Base Bid: Install additional picnic tables. Plant additional trees with irrigation. Repoint rock walls.

Alternate #4: Replace two electrical poles and add one new pole and fixture.

Paseo de los Heroes:

Base Bid: Plant additional trees. Add drip irrigation system to new trees.

Roger Brown Ballfield:

Base Bid: Replace fence fabric at backstop. Cover the dugout with metal roofing. Add one bleacher section. Replace entire outfield fencing. Cover existing backflow preventer with stainless steel enclosure.

Transmountain Desert Downs:

Base Bid: Plant additional native trees and provide irrigation.

Wellington Chew Park:

Base Bid: Repair, resurface and restripe basketball courts. Add new light pole and fixture. Add benches and picnic tables.

Alternate #5: Remove and replace two existing light poles.

End of Scope of Work

RECOMMENDATION

September 7, 2006

Rick Talamo
cc: Roberto Bustamante
City of El Paso Engineering Department
2 Civic Center Plaza
El Paso, Texas 79901

Ref: **Park Project No. 6B: Chihuahuita Recreation Center, Francisco Delgado Park, Eastside Maintenance Corral Yard, Lincoln Park, Loretto-Lincoln Park, Palm Grove Park, Paseo De Los Heroes Park, Roger Brown Ball Field, Transmountain Desert Downs and Welligton Chew Park. Bid No. 2006-194**

Dear Rick,

The following is our recommendation to award Park Project No. 6B: Chihuahuita Recreation Center, Francisco Delgado Park, Eastside Maintenance Corral Yard, Lincoln Park, Loretto-Lincoln Park, Palm Grove Park, Paseo De Los Heroes Park, Roger Brown Ball Field, Transmountain Desert Downs and Welligton Chew Park. Bid No. 2006-194 project as follows:

To Matyear Construction Co., Inc.: Base Bid and Alternates # 1 to 5. The Bids for the above referenced project opened on August 30, 2006. The lower bidder is Matyear Construction Co., Inc. El Paso, Texas as follows:

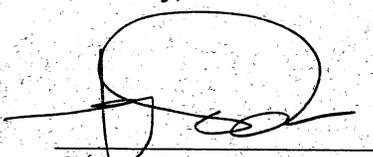
Base Bid	\$ 273,245.00
Alts. # 1 to 5	\$ 136,467.00
Sum Total of Base Bid and Alternates:	\$ 409,712.00
<u>Total recommendation for award:</u>	<u>\$ 409,712.00</u>

Total Current Construction Budget	\$ 438,962.00 (2000 QOL)
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RECOMMENDATION

Attached are the City of El Paso Bid Tabulation approved by Purchasing and the Project Budget Summary approved by The City of El Paso authorities.

Sincerely,

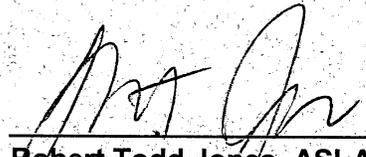


**Jorge Acosta
Project Manager**

Approved:



**Dr. Norman Merrifield
Director of Parks and Recreation**



**Robert Todd Jones, ASLA
Urban Oasis, Chihuahuan Desert
Landscape Architecture**

Date: 9-11-06

Blair-Hall Co., Inc



DESIGN/BUILD/GENERAL CONTRACTOR • 3816 MATTOX ST. • EL PASO, TX 79925 • (915) 591-6633 • FAX (915) 633-670

September 29, 2006

City Of El Paso
Engineering Department
Contract Compliance Administration
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901
Attn: Roberto Bustamante

Re: Park Package #6B

Dear Mr. Bustamante:

Please except this letter as our formal intent to withdrawal our bid due to a pricing error on the Eastside Maintenance Corral Yard. The bid total should have read \$67,000.00 instead of \$7,000.00.

If we can be of any further assistance, don't hesitate to call.

Sincerely,
BLAIR-HALL CO., INC.

Steve Medlock
Chief Estimator