

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: November 13, 2012

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

DISTRICT(S) AFFECTED: 7

SUBJECT:

The award of Solicitation No. 2012-271 for Municipal Service Center Roof Re-coating Project (Building 2,3 & 4) to Pride General Contractors, LLC for an estimated total amount of \$197,888.00.

Department:	Engineering & Construction Management
Award to:	Pride General Contractors, LLC El Paso, TX
Base Bid:	\$197,888.00
Time for Completion:	45 Consecutive Calendar Days
Account:	190-28340-4560-580270-PCP12MFG390 and PCP12MFG400
Funding Source:	2012-2013 Short Term CIP Certificates of Obligation
District:	7

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 contract 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 the Municipal Service Center Roof Re-Coating project consists of applying a rolled urethane coating and remove and replace roof drains to Municipal Service Center Roof Buildings 2, 3, 4 to provide a leak free, energy efficient and durable roofing protection. The Municipal Service Center is located at 1059 Lafayette, El Paso, Tx 79907.

The total contract time is for a period of 55 consecutive calendar days, 40 calendar days for substantial completion and 15 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. Pride General Contractors, LLC received the highest ranked score (97.09) 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:

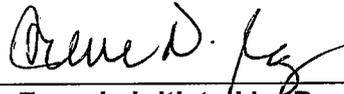
Base Bid \$197,888.00 190-28340-4560-580270-PCP12MFG390 and PCP12MFG400 - 2012-2013 Short Term CIP Certificates of Obligation

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

Pride General Contractors

Project 1

Pat O'Rourke Rec Center

Project 1 Scope

Reroofing of portions of the existing Pat O'Rourke Recreation Center.

Project 1 Comments

Project was completed in accordance with the plans and specifications and on time. The contractor was responsive in the work.

Project 2

Installation of Train Signals at the El Paso Zoo

Project 2 Scope

Installation of the Traffic Signals and ramps for the train crossings at the El Paso Zoo.

Project 2 Comments

Project was completed in accordance with the plans and specifications and on time. The contractor was responsive in the work.

Project 3

Project 3 Scope

Project 3 Comments

CITY COUNCIL

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

ALAN SHUBERT, P.E.
CITY ENGINEER



ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
EMMA ACOSTA, DISTRICT 3
CARL L. ROBINSON, DISTRICT 4
DR. MICHEL R. NOE, DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
CORTNEY CARLISLE NILAND, DISTRICT 8

ENGINEERING DEPARTMENT

Working Together, Building for the Future

November 1, 2012

TO: Reina L. Rodriguez
Project Compliance Specialist

THRU: Javier Reyes *[Signature]*
Engineering Division Manager

FROM: Carlos Adame *[Signature]*
Project Manager

Iskra Rodriguez *[Signature]*
Project Manager/Engineering Intern

SUBJECT: Municipal Service Center Roof Re-Coating Project (Building 2, 3, & 4)
IFB No. 2012-271, Bid Recommendation

I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, Pride General Contractors, LLC be awarded the contract as follows:

Base Bid \$ 197,888.00

Total of Base Bid = \$197,888.00

If you have any questions, I can be reached at 541-4129

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

MUNICIPAL SERVICE CENTER ROOF RE-COATING PROJECT
 (BUILDING 2, 3 & 4)
 Solicitation No. 2012-271

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

The Offeror, Pride General Contractors, LLC has received the highest score, 97.09 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 \$197,888.00.

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

PROPOSAL COMPONENT	\$ AMOUNT
Base Bid	\$197,888.00

I, Paula Jimenez, of Eng & Const Mgmt. - Contract Comp. Admin.
 (Name) (Department or Firm)

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

I, [Signature], of Eng & Const. Management
 (Name) (Department or Firm)

Concur with this Certification on this the 16th day of October 2012.

I, [Signature], of Eng. & Const. Management
 (Name) (Department or Firm)

Concur with this Certification on this the 16th day of October 2012.

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

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

Facilities Rehabilitation – Roofs

MSC ROOF RE-COATING BLDG 2, 3, & 4

Scope of Work

OBJECTIVE

The Objective of the MSC Rehabilitation Roof Re-Coating project consists of applying a **rolled Urethane** coating and remove and replace roof drains to MSC Roof Buildings 2, 3, 4 to provide a leak free, energy efficient and durable roofing protection.

BASE BID

The contractor shall provide all labor, equipment, materials and incidentals to clean and prepare existing roofs and then apply a **rolled, fire retardant urethane** roof coating with minimum **15 year Manufacturer's Warranty**. The roofs may require repairs before application of coating. Contractor shall coordinate with City of El Paso General Services personnel for roof access and for determining the exact amount of roof repairs if any and the amount of coating required. Roof top mechanical equipment, vents, pitch pans, etc., will remain in place, work includes sealing all roof penetrations. Contractor shall not remove or damage any roof mounted solar heating system for access to urethane roof coating. Contractor shall provide all assembly materials. Contractor is to field verify dimensions and/or square footage. Contractor must accomplish the work without any disruptions to the facility and its occupants.

The **urethane** roof coating should be rolled not sprayed in order to prevent from damaging any of the mounted solar panels, the panels should stay be covered in order to be clear and free of debris and/or any objects.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering and Construction Management Department.

- A Notice to Proceed shall be issued for the Construction phase to Substantial Completion of the project. Liquidated damages shall apply at the end of the given **40** consecutive calendar days.
- A Certificate of Substantial Completion and a Punch list shall be issued for the Substantial Completion to Completion phase of the project. Liquidated damages shall apply at the end of the given 15 consecutive calendar days.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering and Construction Management Department for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approve disposal site. 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 specifications for further information.

This is a Unit Price Project.

CITY OF EL PASO BID TABULATION SUMMARY OF COST PROPOSALS*									
BID TITLE: MUNICIPAL CENTER ROOF RE-COATING PROJECT (BUILDING 2, 3 & 4)					BID NO: 2012-271				
BID DATE: September 12, 2012					DEPARTMENT: GENERAL SERVICES				
				PRIDE GENERAL CONTRACTORS, LLC		BASIC IDIQ, INC.		D & F FRAIRE, INC.	
ITEM #	EST. QTY.	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1		MOBILIZATION 5%	\$ 9,000.00	\$ 9,000.00	\$ 5,125.78	\$ 5,125.78	\$ 9,412.47	\$ 9,412.47
2	1		PATCHING	\$ 4,200.00	\$ 4,200.00	\$ 26,372.94	\$ 26,372.94	\$ 15,425.00	\$ 15,425.00
3	42,700	SF	CLEAN & PREPARATION	\$ 0.25	\$ 10,675.00	\$ 0.36	\$ 15,372.00	\$ 0.35	\$ 14,945.00
4	42,700	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$ 3.85	\$ 164,395.00	\$ 3.46	\$ 147,742.00	\$ 4.60	\$ 196,420.00
5	2,059	SF	ROOF ACCESSORIES	\$ 2.00	\$ 4,118.00	\$ 2.64	\$ 5,435.76	\$ 3.25	\$ 6,691.75
6	10	EA	REMOVE & REPLACE DRAINS	\$ 500.00	\$ 5,000.00	\$ 1,970.64	\$ 19,706.40	\$ 135.00	\$ 1,350.00
7	1	EA	CONSTRUCTION SIGN	\$ 500.00	\$ 500.00	\$ 188.00	\$ 188.00	\$ 480.00	\$ 480.00
BASE BID				\$197,888.00		\$219,942.88		\$244,724.22	
AMENDMENTS NO. 1, 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

CITY OF EL PASO BID TABULATION SUMMARY OF COST PROPOSALS*									
BID TITLE: MUNICIPAL CENTER ROOF RE-COATING PROJECT (BUILDING 2, 3 & 4)					BID NO: 2012-271				
BID DATE: September 12, 2012					DEPARTMENT: GENERAL SERVICES				
				JACE CONTRACTING SERVICES, INC.					
ITEM #	EST. QTY.	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1		MOBILIZATION 5%	\$ 10,150.00	\$ 10,150.00				
2	1		PATCHING	\$ 19,846.00	\$ 19,846.00				
3	42,700	SF	CLEAN & PREPARATION	\$ 0.48	\$ 20,496.00				
4	42,700	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$ 4.13	\$ 176,351.00				
5	2,059	SF	ROOF ACCESSORIES	\$ 14.48	\$ 29,814.32				
					Contractors Total \$29,814.00				
6	10	EA	REMOVE & REPLACE DRAINS	\$ 286.40	\$ 2,864.00				
7	1	EA	CONSTRUCTION SIGN	\$ 350.00	\$ 350.00				
BASE BID				\$259,871.32					
				Contractors Total \$259,871.00					
AMENDMENTS NO. 1, 2 ACKNOWLEDGED				YES					
BID BOND				YES					

(*THIS PORTION IS PART "A" OF THE COMPETITIVE SEALED PROPOSAL OFFEROR CRITERIA EVALUATION

Approved By: *Edward A. ...* 9-20-2012

BID TAB

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

MUNICIPAL SERVICE CENTER ROOF RE-COATING PROJECT (BUILDINGS 2, 3, AND 4)

Solicitation No. 2012-271

within the specified limits and in accordance with the plans, including Addenda numbers #1 8/23/12 #2 9/5/12, AT THE FOLLOWING **UNIT PRICES:**

ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.

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.

I-C-a-1

BASE BID - UNIT PRICE SCHEDULE:

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>9,000.00</u>	\$ <u>9,000.00</u>
2.	1	LS	PATCHING Includes: roof and parapet repairs, as needed.	\$ <u>4,200.00</u>	\$ <u>4,200.00</u>
3.	42,700	SF	CLEAN & PREPARATION Includes: cleaning and prepping existing roof before application of fluid applied membrane.	\$ <u>0.25</u>	\$ <u>10,675.00</u>
4.	42,700	SF	FLUID APPLIED ELASTOMERIC MEMBRANE Includes: installation of rolled highly reflective, urethane coating with minimum 15 year Manufacturer's Warranty (Includes installation, labor and materials).	\$ <u>3.85</u>	\$ <u>164,395.00</u>
5.	2,059	SF	ROOF ACCESSORIES Includes: removal of existing walking pads and installation of new 3/4" x 3' x 3' asphaltic reflective walking pads.	\$ <u>2.00</u>	\$ <u>4,118.00</u>
6.	10	EA	REMOVE AND REPLACE DRAINS Includes: removal and replacing all roof drain components, mounting, connecting and assembly hardware for all drains, installation materials.	\$ <u>500.00</u>	\$ <u>5,000.00</u>
7.	1	EA	CONSTRUCTION SIGN Temporary 36'x 48" plywood construction sign mounted. Complete in place includes, labor, equipment and materials.	\$ <u>500.00</u>	\$ <u>500.00</u>

SUM TOTAL BASE BID (Items 1 thru 7) \$ 197,888.00

TIME TO SUBSTANTIAL COMPLETION TO FINAL: 40 Consecutive Calendar Days
LIQUIDATED DAMAGES: \$270.00/day

SUBSTANTIAL COMPLETION TO FINAL COMPLETION: 15 Consecutive Calendar Days
LIQUIDATED DAMAGES: \$100.00/day

TOTAL COMPLETION TIME: 55 Consecutive Calendar Days

The quantities shown above 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.

I-C-a-3

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 **fifty-five (55)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **forty (40)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." Bidder agrees to pay, as liquidated damages, the sum of **two hundred seventy dollars and zero cents (\$270.00)** 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 **one hundred dollars and zero cents (\$100.00)** 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.

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: Pride General Contractors LLC
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 9-12-12
Signature Date

Ramon Salgado - Vice-President 915/771-9601 915/771-9600
Print Signer's name & title Telephone Fax

5959 Gateway W. Ste 512 El Paso TX 79925
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, Jesus Gonzalez, certify that I am the President Secretary of the corporation named as Bidder hereinabove; that Ramon Salgado who signed the foregoing contract on behalf of the Bidder, was then Vice-President 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.

[Signature]
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL
I-C-a-4