

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: November 13, 2012

CONTACT PERSON NAME AND PHONE NUMBER: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428
DISTRICT(S) AFFECTED: All

SUBJECT:

The award of Solicitation No. 2013-020 for Bus Stop Enhancements & Shelter Installation Citywide to Globe Builders, LLC for a total award of \$141,547.65

Department:	Engineering and Construction Management
Award to:	Globe Builders, LLC El Paso, Tx
Base Bid:	\$ 141,547.65
Total Estimated Award:	\$ 141,547.65
Time for Completion:	180 Consecutive Calendar Days
Account:	190-28310-4500-580270-PCP10MT010
Funding Source:	2010 Infrastructure Capital Plan Certificates of Obligation
Districts:	All

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 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 low bid, unit-price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

The Bus Stop Enhancements & Shelter Installation Citywide project consists of providing all labor, equipment, material and incidentals to improve existing parkways and install new bus shelters citywide.

The total contract time is 180 consecutive calendar days.

This is a low bid, unit-priced contract. Globe Builders, LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount of \$141,547.65

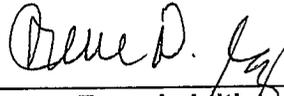
Accounts: 190-28310-4500-580270-PCP10MT010 - 2010 Infrastructure Capital Plan Certificates of Obligation

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

Globe Builders

Project 1

Hidden Valley Park Renovations for the City of El Paso

Project 1 Scope

The project scope consisted of renovations of Hidden Valley Park. The contract amount was \$35,000.00 and was completed July 2010.

Project 1 Comments

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

Project 2

Viva Café

Project 2 Scope

The project consisted of Shell Space Tenant In Fill 1300 sq. ft. The contract amount was \$140,000.00 and was completed September 2008.

Project 2 Comments

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

Project 3

Multifamily Duplex

Project 3 Scope

The project consisted of constructing a Multifamily Duplex located on 3801 Gateway South Blvd. A&B. The contract amount was \$185,000.00 and was completed.

Project 3 Comments

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

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

**ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT**



MEMORANDUM

DATE: October 18, 2012
TO: Sandra Jimenez, Procurement Analyst
FROM: Margaret Schroeder, P.E., Division Manager *MS*
Gilbert Guerrero, Project Manager *GG*
SUBJECT: Bus-Stop Enhancements & Shelter Installation Citywide
Bid No. 2013-020

We have reviewed the above subject bid and we recommend that the project be awarded to Globe Builders, LLC. as the lowest responsive bidder.

Base Bid: \$141,547.65

A total base bid of \$141,547.65 is acceptable as the contract award.

Please let me know if you have any questions.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson



BUS STOP ENHANCEMENTS & SHELTER INSTALLATION CITYWIDE

Solicitation No. 2013-020

Scope of Work

The Bus Stop Enhancements & Shelter Installation Citywide project consists of providing all labor, equipment, material and incidentals to improve existing parkways and install new bus shelters citywide.

The shelter installation includes a complete in place medium shelter installation which will include but not limited to trash receptacles, metal perforated panels, columns, advertising panels, two solar lights and panel assembly, and two benches at locations shown in table 1. All shelters and trash receptacles will be surface mounted as shown in installation instructions.

We have identified 20 sites which are ready to receive new shelters, another 36 sites will be identified during the pre-construction meeting. Sites are located citywide.

The Bus stop enhancements include the removal and disposal of concrete sidewalks & landscape material. There are 15 sites that will require parkway improvements. The work includes but not limited to installation of 6" concrete pad, sidewalk transitions, installation of breakaway base, (pole to be provided and installed by others), and where required install concrete stem walls to protect existing rockwall footings or landscape areas.

All areas shall have the proper ADA clearances required by code. If ADA clearance is not feasible contractor shall notify Engineering Department for further instruction prior to installation.

Contractor will not be responsible to purchase new shelters. Sun Metro has purchased the new shelters from Brasco International, Inc. Contractor is only responsible to coordinate with Brasco the delivery of the seventy-one (71) shelters with accessories and install new shelters at locations shown in table 1 as per recommendations from Brasco International, Inc. Contractor is also responsible for temporary storage of the new shelters and shall follow manufactures recommendation for storage of new shelters until they are installed. See Brasco's contact information below.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

Contractor will have 150 calendar days to Substantially complete the enhancements and installation of new shelters beginning with the date agreed in the Notice to Proceed.

Brasco International Inc.
Mr. Rillien Lie Cudal, IES, Project Manager
32400 Industrial Drive
Madison Heights, MI 48071

Phone: 1-313-393-0393
Fax: 1-313-393-0499
Cell: 1-313-452-3530

rcudal@brasco.com

www.brasco.com

This is a Unit Price Project.

CITY OF EL PASO BID TABULATION

BID TITLE: Bus Stop Enhancements & Shelter Installation Citywide					BID NO: 2013-020					
BID DATE: October 10, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					Globe Builders, LLC		Mimbela Contractors, Inc		Mirador Enterprises, Inc	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	730	SY	REMOVE CONCRETE SIDEWALK Includes saw cut, complete removal & disposal of +/- 5" concrete sidewalk, removal of existing soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up.	\$ 23.52	\$ 17,169.60 Contractor's Total = \$17,172.00	\$ 27.00	\$ 19,710.00	\$ 34.00	\$ 24,820.00	
2	270	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING / SOIL Includes a complete removal of existing landscape material and soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up.	\$ 30.23	\$ 8,162.10 Contractor's Total = \$8,164.00	\$ 18.00	\$ 4,860.00	\$ 28.00	\$ 7,560.00	
3	775	SY	INSTALL 6" CONCRETE SIDEWALK Includes, forms, sub grade preparation, reinforcement, expansion joints, joints, backfill and compaction, mobilization and cleanup	\$ 62.33	\$ 48,305.75 Contractor's Total = \$48,304.00	\$ 54.00	\$ 41,850.00	\$ 67.00	\$ 51,925.00	
4	110	SY	INSTALL 4" CONCRETE SIDEWALK Includes, five (5) foot transition on both sides of concrete pavement, forms, sub grade preparation, expansion joints, joints, backfill, compaction, mobilization and cleanup	\$ 69.70	\$ 7,667.00	\$ 45.00	\$ 4,950.00	\$ 50.00	\$ 5,500.00	
5	400	LF	CONCRETE STEM WALL 6"-12" Includes, complete installation, sub grade preparation, backfill, forms, reinforcement, and compaction. Height will vary depending on site.	\$ 12.38	\$ 4,952.00 Contractor's Total = \$4,950.00	\$ 25.00	\$ 10,000.00	\$ 43.00	\$ 17,200.00	
6	200	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT Location to be determined in the field as needed at locations that currently have and existing irrigation system.	\$ 23.84	\$ 4,768.00 Contractor's Total = \$4,767.00	\$ 100.00	\$ 20,000.00 Contractor's Total = \$2,000.00	\$ 9.00	\$ 1,800.00	

Edward Nuts 10-18-2012

Approved by:

2013-020 BUS STOP ENHANCEMENTS & SHELTER INSTALLATION CITYWIDE

CITY OF EL PASO BID TABULATION

BID TITLE: Bus Stop Enhancements & Shelter Installation Citywide				BID NO: 2013-020		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: October 10, 2013				Globe Builders, LLC		Mimbela Contractors, Inc		Mirador Enterprises, Inc.	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
7	20	EA	INSTALL NEW BREAKAWAY BASE Sun Metro will provide base. Contractor is responsible to install breakaway base which includes all material, labor and equipment to install the base of the breakaway signs.	\$ 205.05	\$ 4,101.00	\$ 100.00	\$ 2,000.00	\$ 56.00	\$ 1,120.00
8	71	EA	INSTALL NEW BUS SHELTER (5'X12') INCLUDING BUT NOT LIMITED TO BENCHES, DISPLAY PANELS, SOLAR LIGHTS, INCLUDING ASSEMBLY OF ALL ITEMS. Includes surface mounted installation and all material, labor, transportation, mobilization and clean up. Installation shall follow manufactures recommendations.	\$ 493.24	\$ 35,020.04 Contractor's Total = \$35,020.00	\$ 600.00	\$ 42,600.00	\$ 14,400.00	\$ 1,022,400.00
9	71	EA	INSTALL TRASH RECEPTACLES Includes surface mounted installation and all material, labor, transportation, mobilization and clean up.	\$ 48.96	\$ 3,476.16 Contractor's Total = \$3,476.00	\$ 100.00	\$ 7,100.00	\$ 780.00	\$ 55,380.00
10	1	LS	TRAFFIC CONTROL Contractor is responsible to submit TCP for permit and approval. Includes permit fees, all necessary signage, flagmen, cones, barrels as required by traffic division and traffic control plan.	\$ 2,876.00	\$ 2,876.00	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 3,000.00
11	1	LS	REMOVE & RELOCATE SHELTER Contractor is to remove existing shelter at corner of Phoenix & Hunter and relocate approximately 200 feet east of current location. Work includes a complete removal and re-installation of shelter.	\$ 5,050.00	\$ 5,050.00	\$ 750.00	\$ 750.00	\$ 3,900.00	\$ 3,900.00
SUM TOTAL BASE BID (Items 1 thru 11)				\$ 141,547.65	Contractor's Total = \$144,421.00	\$ 168,820.00	Contractor's Total = \$150,820.00	\$ 1,194,605.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS ACKNOWLEDGED 1, 2				YES		YES		YES	

Approved by: *Edward Ruiz* 10-18-2012
2013-020 BUS STOP ENHANCEMENTS & SHELTER INSTALLATION CITYWIDE

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

Bus Stop Enhancements & Shelter Installation Citywide

Solicitation No. 2013-020

within the specified limits and in accordance with the plans, including **Addenda numbers** 1 & 2, AT THE FOLLOWING UNIT PRICES:

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

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

The lowest responsible bid will be determined based on the Base Bid.

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.

COMPANY NAME:

Globe Builders Inc

BIDDER'S SIGNATURE:



PRINT NAME:

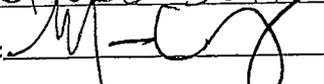
MARIO Chavez

I-C-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.	730	SY	REMOVE CONCRETE SIDEWALK Includes saw cut, complete removal & disposal of +/- 5" concrete sidewalk, removal of existing soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up.	\$ <u>23.52</u>	\$ <u>17,172</u>
2.	270	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING / SOIL Includes a complete removal of existing landscape material and soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up.	\$ <u>30.23</u>	\$ <u>8,164</u>
3.	775	SY	INSTALL 6" CONCRETE SIDEWALK Includes, forms, sub grade preparation, reinforcement, expansion joints, joints, backfill and compaction, mobilization and cleanup	\$ <u>62.33</u>	\$ <u>48,304</u>
4.	110	SY	INSTALL 4" CONCRETE SIDEWALK Includes, five (5) foot transition on both sides of concrete pavement, forms, sub grade preparation, expansion joints, joints, backfill, compaction, mobilization and cleanup	\$ <u>69.7</u>	\$ <u>7,667</u>
5.	400	LF	CONCRETE STEM WALL 6"-12" Includes, complete installation, sub grade preparation, backfill, forms, reinforcement, and compaction. Height will vary depending on site.	\$ <u>12.38</u>	\$ <u>4,950</u>

COMPANY NAME: Globe Builders LLC

BIDDER'S SIGNATURE:  PRINT NAME: Mario Chavez

I-C-2

6.	200	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT Location to be determined in the field as needed at locations that currently have an existing irrigation system.	\$ <u>23.84</u>	\$ <u>4,767</u>
7.	20	EA	INSTALL NEW BREAKAWAY BASE Sun Metro will provide base. Contractor is responsible to install breakaway base which includes all material, labor and equipment to install the base of the breakaway signs.	\$ <u>205.05</u>	\$ <u>4,101</u>

8.	71	EA	INSTALL NEW BUS SHELTER (5'X12') INCLUDING BUT NOT LIMITED TO BENCHES, DISPLAY PANELS, SOLAR LIGHTS, INCLUDING ASSEMBLY OF ALL ITEMS. Includes surface mounted installation and all material, labor, transportation, mobilization and clean up. Installation shall follow manufactures recommendations.	\$ <u>493.24</u>	\$ <u>35,020</u>
9.	71	EA	INSTALL TRASH RECEPTACLES Includes surface mounted installation and all material, labor, transportation, mobilization and clean up.	\$ <u>48.96</u>	\$ <u>3,476</u>
10.	1	LS	TRAFFIC CONTROL Contractor is responsible to submit TCP for permit and approval. Includes permit fees, all necessary signage, flagmen, cones, barrels as required by traffic division and traffic control plan.	\$ <u>2,876</u>	\$ <u>2,876</u>
11.	1	LS	REMOVE & RELOCATE SHELTER Contractor is to remove existing shelter at corner of Phoenix &	\$ <u>5,050</u>	\$ <u>5,050</u>

COMPANY NAME:

Globe Builders LLC

BIDDER'S SIGNATURE:



PRINT NAME:

Mario Chavez

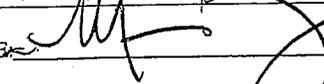
I-C-3

			Hunter and relocate approximately 200 feet east of current location. Work includes a complete removal and re-installation of shelter.		
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SUM TOTAL BASE BID (Items 1 thru 11) \$ 149,421

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. Again, no payments will be made regarding the estimated quantities, they are estimates only.

COMPANY NAME: Globe Builders LLC

BIDDER'S SIGNATURE:  PRINT NAME: Mario Chavez

I-C-4

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 **one hundred eighty (180)** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **one hundred fifty (150)** 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 forty dollars and zero cents (\$240.00)** 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: Globe Builders, Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 10/10/12
Signature Date

Angelita R. Chavez 915-564-4510 206-888-0326
Print Signer's name & title Telephone Fax

3009 Pershing Dr. Ste 1 EL PASO, TX 79903
Address City, State, Zip Code

N/A _____
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, MARZO CHAVEZ, certify that I am the current Secretary of the corporation named as Bidder hereinabove; that Angelita R. Chavez, who signed the foregoing contract on behalf of the Bidder, was then 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