

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: November 30, 2010

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer, 541-4423

DISTRICT(S) AFFECTED: 1

SUBJECT:

Award bid 2011-027 for the Westside Community Dog Park to G Contek, LLC., for a total amount of \$397,005.00.

BACKGROUND / DISCUSSION:

This project consists of construction of a 3 acre off leash dog park addition at the Westside Community Park and Recreation center at High Ridge. The project includes the installation of grass inside the dog park, landscaping and irrigation system, perimeter fence and gates, dog waste bag dispenser, signs, sidewalks and mow curbs. This project is partially funded by the Texas Parks and Wildlife.

The total contract time is for a period of 120 consecutive calendar days, 100 calendar days for substantial completion and 20 calendar days for remaining work.

This is a low bid, unit-priced contract. G Contek, LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Quality of Life Bond, Parkland Dedication & Texas Parks & Wildlife Grant

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

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S



ENGINEERING DEPARTMENT

RECOMMENDATION
Working Together, Building for the Future

DATE: November 18, 2010

TO: Michelle LePage
Contract Administration

FROM: Geoffrey Espineli *GE*
Project Manager

THRU: Samuel Rodriguez *SR*
Division Manager

SUBJECT: Westside Community Dog Park
Solicitation 2011-027

We have reviewed and analyzed the bid tabulations for the above-mentioned project. We are recommending that the project be awarded to the lowest responsive and responsible bidder, **G Contek, LLC**.

We are recommending that the following be awarded:

Base Bid 1	\$ 369,477.00
Alternate 5	\$ 27,528.00

Total Project Amount	\$ 397,005.00

Please advice of any further questions.

Cc.
N. Smejkal, P&R
J. Weiss, P&R

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
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Westside Community Dog Park
Solicitation No. 2011-027

SCOPE OF WORK

Westside Dog Park Improvements is a park improvement project located in the Westside of the City of El Paso (see location map). The park currently has an existing indoor recreational facilities, turf, automatic irrigation system, play ground equipment, sports fields, concrete pavement, picnic tables, benches, skate area and landscape. The new work required for Westside Dog Park Improvements shall consist of the following items to be installed:

BASE BID:

- 1) Removal of existing vegetation on the area to be improved.
- 2) Grading of entire area to be improved and scarifying sub grade before placement of topsoil.
- 3) Installation of a new automated irrigation system for the area to be improved.
- 4) Installation of a new drip irrigation system to all new trees.
- 5) Installation of drainpipe and inlets.
- 6) Installation of concrete flume.
- 7) Installation of rock rip rap.
- 8) Installation of new 4" concrete sidewalk.
- 9) Installation of 12" of topsoil and soil amendments over the turf area.
- 10) Installation of 6' chain link fence, gates and dog holding areas.
- 11) Installation of new 4" concrete pavement.
- 12) Planting of 45 new shade trees.
- 13) Installation of 3" of screenings between chain link fence and turf areas.
- 14) Installation of 2" of 1" to 1½" rock mulch.
- 15) Installation of 3" to 6" rock mulch.
- 16) Installation of concrete header curb under chain link fence and to separate specified ground cover materials.
- 17) Installation of dedication sign to match existing signs.

- 18) Installation of dog waste bag dispenser.
- 19) Installation of 4 new metal trash receptacles. Park Department shall provide benches and trash receptacles to the General Contractor for installation. The Contractor will be required to pick up equipment from Park's facilities off of Delta Street.
- 20) Installation of electrical service to irrigation controller.
- 21) Trenching and installation of electrical conduit for lighting.

ALTERNATES

- 1) Installation of sod for the area of Exercise Number One.
- 2) Seeding of Bermuda seed for the area of Exercise Number One.
- 3) Installation of sod for the area of Exercise Number Two.
- 4) Seeding of Bermuda seed for the area of Exercise Number Two.
- 5) Installation of sod for the area of Exercise Number Three.
- 6) Seeding of Bermuda seed for the area of Exercise Number Three.

OPTION

- 1) Installation poles, light fixtures, wiring and electrical controls.

Contractor shall refer to General Notes, Drawings, Specifications, Pictures and Standard Detail sections of this project, for detailed information and procedures to perform the work of each of the above-mentioned items.

- 2) Installation drinking fountain complete in place with potable water line.

Contractor shall refer to General Notes, Drawings, Specifications, Pictures and Standard Detail sections of this project, for detailed information and procedures to perform the work of each of the above-mentioned items.

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				ACCENT LANDSCAPE CONTRACTORS, INC. EL PASO, TX		BAIN CONSTRUCTION HORIZON CITY, TX		BLAIR - HALL CO., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

BASE BID I - UNIT PRICE SCHEDULE

1	1	LS	MOBILIZATION/INSURANCE/BONDS	\$18,500.00	\$18,500.00	\$14,000.00	\$14,000.00	\$41,200.00	\$41,200.00
2	3	ACRE	CLEARING AND GRUBBING	\$1,000.00	\$3,000.00	\$2,000.00	\$6,000.00 CONTRACTOR'S TOTAL = \$2,000.00	\$772.50	\$2,317.50
3	1	LS	EARTHWORK CUT/FILL	\$20,000.00	\$20,000.00	\$7,700.00	\$7,700.00	\$18,540.00	\$18,540.00
4	1	LS	EARTHWORK IMPORT	\$68,697.00	\$68,697.00	\$143,500.00	\$143,500.00	\$62,521.00	\$62,521.00
5	1,785	SF	4" CONCRETE SIDEWALK/SLAB	\$3.50	\$6,247.50	\$3.60	\$6,426.00	\$3.09	\$5,515.65
6	2,250	LF	6" CONCRETE EDGAR CURB	\$10.00	\$22,500.00	\$9.50	\$21,375.00	\$8.76	\$19,710.00 CONTRACTOR'S TOTAL = \$19,698.75
7	2,781	EA	6" CHAIN LINK FENCE (9Ga) & GATES	\$28.52	\$79,314.12	\$22.50	\$62,572.50	\$25.24	\$70,192.44 CONTRACTOR'S TOTAL = \$70,178.54
8	778	EA	6" X 12" EDGAR CURB DOG HOLDING AREA	\$9.50	\$7,391.00	\$16.60	\$12,914.80	\$9.27	\$7,212.06
9	170	LF	12" ROCK RIP RAP WITH MORTAR	\$29.73	\$5,054.10	\$14.00	\$2,380.00	\$20.60	\$3,502.00
10	1	LS	SWP3	\$5,800.00	\$5,800.00	\$5,300.00	\$5,300.00	\$7,210.00	\$7,210.00
11	12	LS	CONC. FLUME	\$400.00	\$4,800.00	\$200.00	\$2,400.00	\$335.78	\$4,029.36
12	11	LF	YARD INLET	\$793.00	\$8,723.00	\$700.00	\$7,700.00	\$2,359.73	\$25,957.03
13	760	LF	12" PVC A-2000 PIPE	\$17.39	\$13,216.40	\$32.00	\$24,320.00	\$18.98	\$14,424.80 CONTRACTOR'S TOTAL = \$14,427.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				ACCENT LANDSCAPE CONTRACTORS, INC. EL PASO, TX			BAIN CONSTRUCTION HORIZON CITY, TX			BLAIR - HALL CO., INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	

BASE BID I - UNIT PRICE SCHEDULE

14	108,942	SF	SOIL PREPARATION & AMENDMENTS	\$0.27	\$29,414.34	\$0.60	\$65,365.20	\$0.25	\$27,235.50
									CONTRACTOR'S TOTAL = \$26,930.46
15	1,440	LF	NEW 18" WIDTH, 4" DEPTH CONC. SLAB	\$5.50	\$7,920.00	\$6.00	\$8,640.00	\$4.48	\$6,451.20
									CONTRACTOR'S TOTAL = \$6,451.92
16	563	LF	NEW 24" WIDTH, 4" DEPTH CONC. SLAB	\$6.75	\$3,800.25	\$7.00	\$3,941.00	\$5.97	\$3,361.11
									CONTRACTOR'S TOTAL = \$3,363.36
17	4	EA	PROVIDE NEW TRASH RECEPTACLE AND INSTALLATION	\$697.35	\$2,789.40	\$500.00	\$2,000.00	\$618.00	\$2,472.00
18	3	EA	PROVIDE DOG WASTE BAG DISPENSER AND INSTALLATION	\$686.95	\$2,060.85	\$870.00	\$2,610.00	\$824.00	\$2,472.00
19	1	EA	RULE & DEDICATION SIGN	\$4,686.95	\$4,686.95	\$6,500.00	\$6,500.00	\$12,360.00	\$12,360.00
20	1	LS	IRRIGATION	\$49,738.00	\$49,738.00	\$46,900.00	\$46,900.00	\$45,769.08	\$45,769.08
21	2,100	SF	3" PADRE CANYON SCREENINGS PLACEMENT OVER GEOTECH FABRIC	\$0.68	\$1,428.00	\$1.00	\$2,100.00	\$0.72	\$1,512.00
									CONTRACTOR'S TOTAL = \$1,514.10
22	1	LS	12" TOPSOIL	\$79,365.00	\$79,365.00	\$58,850.00	\$58,850.00	\$63,860.00	\$63,860.00
23	1,112	SF	3" - 6" RIVER ROCK PLACEMENT OVER GEOTECH FABRIC	\$3.54	\$3,936.48	\$2.70	\$3,002.40	\$1.55	\$1,723.60
									CONTRACTOR'S TOTAL = \$1,718.04
24	45	EA	2" CALIPER TREE, PLANTED	\$249.75	\$11,238.75	\$280.00	\$12,600.00	\$262.65	\$11,819.25
25	1	LS	ELECTRICAL CONDUIT, SERVICE & POWER IRRIGATION CONTROLLER	\$9,735.00	\$9,735.00	\$25,100.00	\$25,100.00	\$8,904.35	\$8,904.35

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				ACCENT LANDSCAPE CONTRACTORS, INC. EL PASO, TX			BAIN CONSTRUCTION HORIZON CITY, TX			BLAIR - HALL CO., INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	

ALTERNATES: WESTSIDE DOG PARK

1	38,701	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.47	\$18,189.47	\$0.86	\$33,282.86	\$0.73	\$28,251.73
					CONTRACTOR'S TOTAL = \$17,893.37		CONTRACTOR'S TOTAL = \$32,741.06		CONTRACTOR'S TOTAL = \$27,715.69
2	38,701	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.085	\$3,289.59	\$0.15	\$5,805.15	\$0.12	\$4,644.12
					CONTRACTOR'S TOTAL = \$3,236.04		CONTRACTOR'S TOTAL = \$5,710.65		CONTRACTOR'S TOTAL = \$4,751.26
3	36,461	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.47	\$17,136.67	\$0.86	\$31,356.46	\$0.73	\$26,616.53
									CONTRACTOR'S TOTAL = \$26,543.61
4	36,461	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER TWO	\$0.085	\$3,099.19	\$0.15	\$5,469.15	\$0.12	\$4,375.32
									CONTRACTOR'S TOTAL = \$4,550.33
5	34,410	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.47	\$16,172.70	\$0.86	\$29,592.60	\$0.73	\$25,119.30
									CONTRACTOR'S TOTAL = \$25,050.48
6	34,410	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.085	\$2,924.85	\$0.15	\$5,161.50	\$0.12	\$4,129.20
									CONTRACTOR'S TOTAL = \$4,294.37

OPTION: WESTSIDE DOG PARK

1	1	LS	POLES, LIGHT FIXTURES, CONTROLS AND WIRING	\$26,869.00	\$26,869.00	\$36,300.00	\$36,300.00	\$24,180.00	\$24,180.00
2	1	LS	DRINKING FOUNTAIN, 1" POTABLE WATER LINE AS SHOWN ON PLAN	\$9,375.00	\$9,375.00	\$2,800.00	\$2,800.00	\$8,840.00	\$8,840.00

SUM TOTAL BASE BID (ITEMS 1 THRU 25)				\$469,356.14		\$554,196.90		\$470,271.93	
								CONTRACTOR'S TOTAL = \$469,943.45	

AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES		YES	
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BID BOND				YES		YES		YES	
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Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
 BID DATE: October 27, 2010

BID NO: 2011-027
 DEPARTMENT: PARKS & REC

				CERRUDO SERVICES, INC. NOVATO, CA		F. T. JAMES CONSTRUCTION, INC. EL PASO, TX		G CONTEK, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION/INSURANCE/BONDS	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00	\$13,436.86	\$13,436.86
2	3	ACRE	CLEARING AND GRUBBING	\$12,000.00	\$36,000.00	\$1,000.00	\$3,000.00	\$6,400.00	\$19,200.00
3	1	LS	EARTHWORK CUT/FILL	\$45,000.00	\$45,000.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00
4	1	LS	EARTHWORK IMPORT	\$95,000.00	\$95,000.00	\$60,000.00	\$60,000.00	\$32,000.00	\$32,000.00
5	1,785	SF	4" CONCRETE SIDEWALK/SLAB	\$6.75	\$12,048.75	\$4.00	\$7,140.00	\$3.00	\$5,355.00
6	2,250	LF	6" CONCRETE EDGAR CURB	\$9.50	\$21,375.00	\$10.00	\$22,500.00	\$7.00	\$15,750.00
7	2,781	EA	6" CHAIN LINK FENCE (9Ga) & GATES	\$26.00	\$72,306.00	\$30.00	\$83,430.00	\$27.00	\$75,087.00
8	778	EA	6" X 12" EDGAR CURB DOG HOLDING AREA	\$9.60	\$7,468.80	\$11.00	\$8,558.00	\$8.00	\$6,224.00
9	170	LF	12" ROCK RIP RAP WITH MORTAR	\$14.40	\$2,448.00	\$15.00	\$2,550.00	\$9.00	\$1,530.00
10	1	LS	SWP3	\$8,500.00	\$8,500.00	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00
11	12	LS	CONC. FLUME	\$900.00	\$10,800.00	\$400.00	\$4,800.00	\$350.00	\$4,200.00
12	11	LF	YARD INLET	\$2,275.00	\$25,025.00	\$3,000.00	\$33,000.00	\$800.00	\$8,800.00
13	760	LF	12" PVC A-2000 PIPE	\$30.00	\$22,800.00	\$22.00	\$16,720.00	\$22.00	\$16,720.00

Approved By: *ml*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				CERRUDO SERVICES, INC. NOVATO, CA		F. T. JAMES CONSTRUCTION, INC. EL PASO, TX		G CONTEK, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

BASE BID I - UNIT PRICE SCHEDULE

14	108,942	SF	SOIL PREPARATION & AMENDMENTS	\$0.50	\$54,471.00	\$0.30	\$32,682.60	\$0.17	\$18,520.14
15	1,440	LF	NEW 18" WIDTH, 4" DEPTH CONC. SLAB	\$12.50	\$18,000.00	\$6.00	\$8,640.00	\$6.00	\$8,640.00
16	563	LF	NEW 24" WIDTH, 4" DEPTH CONC. SLAB	\$17.00	\$9,571.00	\$7.00	\$3,941.00	\$6.00	\$3,378.00
17	4	EA	PROVIDE NEW TRASH RECEPTACLE AND INSTALLATION	\$150.00	\$600.00	\$1,500.00	\$6,000.00	\$1,200.00	\$4,800.00
18	3	EA	PROVIDE DOG WASTE BAG DISPENSER AND INSTALLATION	\$130.00	\$390.00	\$1,500.00	\$4,500.00	\$650.00	\$1,950.00
19	1	EA	RULE & DEDICATION SIGN	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
20	1	LS	IRRIGATION	\$52,000.00	\$52,000.00	\$75,000.00	\$75,000.00	\$25,000.00	\$25,000.00
21	2,100	SF	3" PADRE CANYON SCREENINGS PLACEMENT OVER GEOTECH FABRIC	\$0.85	\$1,785.00	\$1.00	\$2,100.00	\$1.00	\$2,100.00
22	1	LS	12" TOPSOIL	\$60,000.00	\$60,000.00	\$35,000.00	\$35,000.00	\$63,000.00	\$63,000.00
23	1,112	SF	3" - 6" RIVER ROCK PLACEMENT OVER GEOTECH FABRIC	\$2.25	\$2,502.00	\$4.00	\$4,448.00	\$3.00	\$3,336.00
24	45	EA	2" CALIPER TREE, PLANTED	\$250.00	\$11,250.00	\$300.00	\$13,500.00	\$250.00	\$11,250.00
25	1	LS	ELECTRICAL CONDUIT, SERVICE & POWER IRRIGATION CONTROLLER	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$9,200.00	\$9,200.00

Approved By: 

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				CERRUDO SERVICES, INC. NOVATO, CA		F. T. JAMES CONSTRUCTION, INC. EL PASO, TX		G CONTEK, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

ALTERNATES: WESTSIDE DOG PARK

1	38,701	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.95	\$36,765.95	\$1.00	\$38,701.00	\$0.80	\$30,960.80
					CONTRACTOR'S TOTAL = \$36,167.45				CONTRACTOR'S TOTAL = \$30,456.80
2	38,701	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.14	\$5,418.14	\$0.50	\$19,350.50	\$0.30	\$11,610.30
					CONTRACTOR'S TOTAL = \$5,329.94				CONTRACTOR'S TOTAL = \$11,421.30
3	36,461	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.95	\$34,637.95	\$1.00	\$36,461.00	\$0.80	\$29,168.80
4	36,461	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER TWO	\$0.14	\$5,104.54	\$0.50	\$18,230.50	\$0.30	\$10,938.30
5	34,410	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.95	\$32,689.50	\$1.00	\$34,410.00	\$0.80	\$27,528.00
6	34,410	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.14	\$4,817.40	\$0.50	\$17,205.00	\$0.30	\$10,323.00

OPTION: WESTSIDE DOG PARK

1	1	LS	POLES, LIGHT FIXTURES, CONTROLS AND WIRING	\$31,250.00	\$31,250.00	\$25,500.00	\$25,500.00	\$25,000.00	\$25,000.00
2	1	LS	DRINKING FOUNTAIN, 1" POTABLE WATER LINE AS SHOWN ON PLAN	\$10,865.00	\$10,865.00	\$12,500.00	\$12,500.00	\$12,000.00	\$12,000.00

SUM TOTAL BASE BID (ITEMS 1 THRU 25)				\$599,840.55		\$492,009.60		\$369,477.00	
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *m k*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC.

			KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX			LOMELI & SONS LANDSCAPING CO., INC. EL PASO, TX			MARTINEZ IRRIGATION & LANDSCAPE, INC. EL PASO, TX
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION/INSURANCE/BONDS	\$11,460.00	\$11,460.00	\$21,682.93	\$21,682.93	\$18,000.00	\$18,000.00
2	3	ACRE	CLEARING AND GRUBBING	\$458.00	\$1,374.00	\$3,500.00	\$10,500.00	\$950.00	\$2,850.00
3	1	LS	EARTHWORK CUT/FILL	\$5,157.00	\$5,157.00	\$33,600.00	\$33,600.00	\$21,780.00	\$21,780.00
4	1	LS	EARTHWORK IMPORT	\$24,639.00	\$24,639.00	\$27,800.00	\$27,800.00	\$72,600.00	\$72,600.00
5	1,785	SF	4" CONCRETE SIDEWALK/SLAB	\$3.44	\$6,140.40	\$3.25	\$5,801.25	\$1.90	\$3,391.50
									CONTRACTOR'S TOTAL = \$3,391.60
6	2,250	LF	6" CONCRETE EDGAR CURB	\$7.68	\$17,280.00	\$13.00	\$29,250.00	\$10.00	\$22,500.00
7	2,781	EA	6" CHAIN LINK FENCE (9Ga) & GATES	\$25.21	\$70,109.01	\$30.00	\$83,430.00	\$31.32	\$87,100.92
									CONTRACTOR'S TOTAL = \$83,730.00
									CONTRACTOR'S TOTAL = \$87,102.00
8	778	EA	6" X 12" EDGAR CURB DOG HOLDING AREA	\$7.68	\$5,975.04	\$13.00	\$10,114.00	\$12.00	\$9,336.00
9	170	LF	12" ROCK RIP RAP WITH MORTAR	\$10.31	\$1,752.70	\$4.00	\$680.00	\$12.18	\$2,070.60
10	1	LS	SWP3	\$4,011.00	\$4,011.00	\$8,500.00	\$8,500.00	\$7,260.00	\$7,260.00
11	12	LS	CONC. FLUME	\$240.66	\$2,887.92	\$300.00	\$3,600.00	\$407.31	\$4,887.72
									CONTRACTOR'S TOTAL = \$4,887.75
12	11	LF	YARD INLET	\$939.50	\$10,334.50	\$1,500.00	\$16,500.00	\$512.72	\$5,639.92
									CONTRACTOR'S TOTAL = \$5,640.00
13	760	LF	12" PVC A-2000 PIPE	\$21.20	\$16,112.00	\$42.00	\$31,920.00	\$20.65	\$15,694.00

Approved By: *MY*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
BID DATE: October 27, 2010

BID NO: 2011-027
DEPARTMENT: PARKS & REC

				KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		LOMELI & SONS LANDSCAPING CO., INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE									
14	108,942	SF	SOIL PREPARATION & AMENDMENTS	\$0.34	\$37,040.28	\$41,772.00	\$4,550,725,224.00 CONTRACTOR'S TOTAL = \$41,772.00	\$0.30	\$32,682.60
15	1,440	LF	NEW 18" WIDTH, 4" DEPTH CONC. SLAB	\$4.58	\$6,595.20	\$4.95	\$7,128.00	\$2.85	\$4,104.00
16	563	LF	NEW 24" WIDTH, 4" DEPTH CONC. SLAB	\$5.44	\$3,062.72	\$5.50	\$3,096.50	\$3.80	\$2,139.40
17	4	EA	PROVIDE NEW TRASH RECEPTACLE AND INSTALLATION	\$440.06	\$1,760.24	\$250.00	\$1,000.00	\$1,075.00	\$4,300.00 CONTRACTOR'S TOTAL = \$4,306.00
18	3	EA	PROVIDE DOG WASTE BAG DISPENSER AND INSTALLATION	\$257.85	\$773.55	\$575.00	\$1,725.00	\$550.00	\$1,650.00
19	1	EA	RULE & DEDICATION SIGN	\$6,073.00	\$6,073.00	\$450.00	\$450.00	\$4,455.00	\$4,455.00
20	1	LS	IRRIGATION	\$50,836.56	\$50,836.56	\$25,148.42	\$25,148.42	\$44,436.00	\$44,436.00
21	2,100	SF	3" PADRE CANYON SCREENINGS PLACEMENT OVER GEOTECH FABRIC	\$0.80	\$1,680.00	\$1.00	\$2,100.00	\$0.70	\$1,470.00
22	1	LS	12" TOPSOIL	\$71,052.00	\$71,052.00	\$62,000.00	\$62,000.00	\$74,415.00	\$74,415.00
23	1,112	SF	3" - 6" RIVER ROCK PLACEMENT OVER GEOTECH FABRIC	\$1.72	\$1,912.64	\$0.70	\$778.40	\$1.50	\$1,668.00
24	45	EA	2" CALIPER TREE, PLANTED	\$292.23	\$13,150.35	\$175.00	\$7,875.00	\$255.00	\$11,475.00
25	1	LS	ELECTRICAL CONDUIT, SERVICE & POWER IRRIGATION CONTROLLER	\$8,595.00	\$8,595.00	\$11,238.50	\$11,238.50	\$11,144.00	\$11,144.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: WESTSIDE COMMUNITY DOG PARK
 BID DATE: October 27, 2010

BID NO: 2011-027
 DEPARTMENT: PARKS & REC

				KARLSRUHER, INC. dba CSA ENGINEERS & CONSTRUCTORS EL PASO, TX		LOMELI & SONS LANDSCAPING CO., INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPE, INC.	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
ALTERNATES: WESTSIDE DOG PARK									
1	38,701	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.73	\$28,251.73	\$0.70	\$27,090.70	\$0.70	\$27,090.70
					CONTRACTOR'S TOTAL = \$27,791.83		CONTRACTOR'S TOTAL = \$26,649.70		CONTRACTOR'S TOTAL = \$26,650.00
2	38,701	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.15	\$5,805.15	\$0.15	\$5,805.15	\$0.12	\$4,644.12
					CONTRACTOR'S TOTAL = \$5,710.65		CONTRACTOR'S TOTAL = \$5,711.00		CONTRACTOR'S TOTAL = \$4,568.52
3	36,461	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	\$0.73	\$26,616.53	\$0.70	\$25,522.70	\$0.70	\$25,522.70
4	36,461	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER TWO	\$0.15	\$5,469.15	\$0.15	\$5,469.15	\$0.12	\$4,375.32
							CONTRACTOR'S TOTAL = \$5,469.00		CONTRACTOR'S TOTAL = \$4,568.52
5	34,410	SF	NEW SOD AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.73	\$25,119.30	\$0.70	\$24,087.00	\$0.70	\$24,087.00
6	34,410	SF	NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER THREE	\$0.15	\$5,161.50	\$0.15	\$5,161.50	\$0.12	\$4,129.20
							CONTRACTOR'S TOTAL = \$5,162.00		CONTRACTOR'S TOTAL = \$4,568.52
OPTION: WESTSIDE DOG PARK									
1	1	LS	POLES, LIGHT FIXTURES, CONTROLS AND WIRING	\$23,000.00	\$23,000.00	\$26,528.22	\$26,528.22	\$29,963.00	\$29,963.00
2	1	LS	DRINKING FOUNTAIN, 1" POTABLE WATER LINE AS SHOWN ON PLAN	\$8,500.00	\$8,500.00	\$2,500.00	\$2,500.00	\$5,843.00	\$5,843.00
SUM TOTAL BASE BID (ITEMS 1 THRU 25)					\$379,764.11		\$4,551,131,142.00		\$467,049.66
							CONTRACTOR'S TOTAL = \$448,000.00		CONTRACTOR'S TOTAL = \$467,056.95
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *ML*

PROPOSAL

TO THE HONORABLE CITY MANAGER 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, and addenda on file in the office of the Financial Services 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 structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

**WESTSIDE COMMUNITY DOG PARK
SOLICITATION NO. 2011-027**

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers ONE AND TWO, AT THE FOLLOWING UNIT PRICES.

ONLY ONE BIDDER MAY BE AWARDED A CONTRACT PURSUANT TO THIS BID. Each bid must be submitted on the prescribed FORM and All blank spaces for bid 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. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

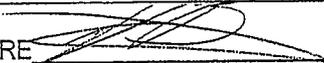
NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an estimated total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimated quantities are not guaranteed minimums. The contract cost can increase. An increase in quantities shall only be at the same price as Bid and shall be subject to available funding.

For this solicitation, the lowest responsible bid will be determined in the following manner:
Base Bid plus the least expensive of alternate 1, 3, or 5; plus one of the following alternate combination as budget allows in priority order as listed :

- Priority 1: 3+5 or 1+5, or 1+3; or
- Priority 2: 3+6 or 4+5 or 5+2 or 1+4 or 3+2; or
- Priority 3: 4+6 or 2+6 or 2+4;
- plus Option 1 as budget allows, plus Option 2 as budget allows.

COMPANY NAME: G CONTEK, LLC.

BIDDER'S SIGNATURE: 

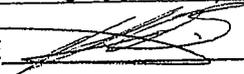
BIDDER'S NAME: GENARO GALLEGOS

Bidder's Name must be typed or printed

BASE BID I - UNIT PRICE SCHEDULE:

Brief Description of Item	Units	Est. Qty.	Unit Bid Price	Total Amount
1. MOBILIZATION (BONDING, INSURANCE, etc.)	LS	1	\$ <u>13436.86</u>	\$ <u>13436.86</u>
2. CLEARING AND GRUBBING	ACRE	3	\$ <u>6400-</u>	\$ <u>19200-</u>
3. EARTHWORK CUT/FILL	LS	1	\$ <u>12000-</u>	\$ <u>12000-</u>
4. EARTH WORK IMPORT	LS	1	\$ <u>32000-</u>	\$ <u>32000-</u>
5. 4" CONCRETE SIDEWALK/SLAB	SF	1785	\$ <u>3.00</u>	\$ <u>5355-</u>
6. 6" CONCRETE EDGAR CURB	LF	2,250	\$ <u>7.00</u>	\$ <u>15750-</u>
7. 6' CHAIN LINK FENCE (9Ga) 8 GATES	LF	2,781	\$ <u>27.00</u>	\$ <u>75087-</u>
8. 6" X 12" EDGAR CURB DOG HOLDING AREA	LF	778'	\$ <u>8.00</u>	\$ <u>6224-</u>
9. 12" ROCK RIP RAP WITH MORTAR	SF	170	\$ <u>9.00</u>	\$ <u>1530-</u>
10. SWP3	LS	1	\$ <u>6000-</u>	\$ <u>6000-</u>
11. CONC. FLUME	CYD	12	\$ <u>350-</u>	\$ <u>4200-</u>
12. YARD INLET	EA	11	\$ <u>800-</u>	\$ <u>8800-</u>
13. 12" PVC A-2000 PIPE	LF	760	\$ <u>22.00</u>	\$ <u>16720-</u>
14. SOIL PREPARATION & AMENDMENTS	SF	108,942	\$ <u>.17</u>	\$ <u>18520.14</u>
15. NEW 18" WIDTH, 4" DEPTH CONC. SLAB	LF	1,440	\$ <u>6.00</u>	\$ <u>8640-</u>
16. NEW 24" WIDTH 4" DEPTH CONC. SLAB	LF	563	\$ <u>6.00</u>	\$ <u>3378-</u>

COMPANY NAME: G CONTEK, LLC.

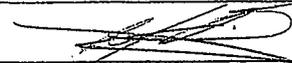
BIDDER'S SIGNATURE 

BIDDER'S NAME: GENARO GALLEGOS

Bidder's Name must be typed or printed

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
17. PROVIDE NEW TRASH RECEPTACLE AND INSTALLATION	EA	4	\$ <u>1200-</u>	\$ <u>4800-</u>
18. PROVIDE DOG WASTE BAG DISPENSER AND INSTALLATION	EA	3	\$ <u>650-</u>	\$ <u>1950-</u>
19. RULE & DEDICATION SIGN	EA	1	\$ <u>2000-</u>	\$ <u>2000-</u>
20. IRRIGATION	LS	1	\$ <u>25000-</u>	\$ <u>25000-</u>
21. 3" PADRE CANYON SCREENINGS PLACEMENT OVER GEOTECH FABRIC	SF	2,100	\$ <u>1.00</u>	\$ <u>2100-</u>
22. 12" TOPSOIL	LS	1	\$ <u>63000-</u>	\$ <u>63000-</u>
23. 3"-6" RIVER ROCK PLACEMENT OVER GEOTECH FABRIC	SF	1,112	\$ <u>3.00</u>	\$ <u>3336-</u>
24. 2" CALIPER TREE, PLANTED	EA	45	\$ <u>250-</u>	\$ <u>11,250-</u>
25. ELECTRICAL CONDUIT, SERVICE & POWER IRRIGATION CONTROLLER	LS	1	\$ <u>9200-</u>	\$ <u>9200-</u>
SUM TOTAL BASE BID (Items 1 thru 25)			\$ <u>369,477.00</u>	

COMPANY NAME: G CONTEK, LLC.

BIDDER'S SIGNATURE 

BIDDER'S NAME: GENARO GALLEGOS

Bidder's Name must be typed or printed

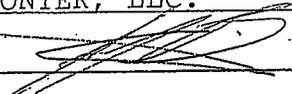
ALTERNATES: WESTSIDE DOG PARK

Brief Description of Item	Units	Est. Qty.	Unit Bid Price	Total Amount
1. NEW SOD AND INSTALLATION FOR EXERCISE NUMBER ONE	SF.	38,071	\$.80	\$ 30456.80
2. NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER ONE	SF.	38,071	\$ 1.00 .30	\$ 38071 12421.30
3. NEW SOD AND INSTALLATION FOR EXERCISE NUMBER TWO	SF.	36,461	\$.80	\$ 29168.80
4. NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER TWO	SF.	36,461	\$ 1.00 .30	\$ 36461 10938.30
5. NEW SOD AND INSTALLATION FOR EXERCISE NUMBER THREE	SF.	34,410	\$.80	\$ 27528-
6. NEW SEEDING AND INSTALLATION FOR EXERCISE NUMBER THREE	SF.	34,410	\$ 1.00 .30	\$ 34410 10323.00

OPTION: WESTSIDE DOG PARK

Brief Description of Item	Units	Est. Qty.	Unit Bid Price	Total Amount
1. POLES, LIGHT FIXTURES, CONTROLS AND WIRING	LS	1	\$ 25000-	\$ 25000-
2. DRINKING FOUNTAIN, 1" POTABLE WATER LINE AS SHOWN ON PLAN	LS	1	\$ 12000-	\$ 12000-

COMPANY NAME: G CONTEK, LLC.

BIDDER'S SIGNATURE 

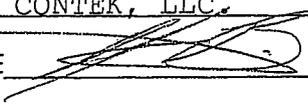
BIDDER'S NAME: GENARO GALLEGOS

Bidder's Name must be typed or printed

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 Twenty (120)** additional consecutive calendar days thereafter. Bidder shall Substantially Complete the project within **One Hundred (100)** CONSECUTIVE CALENDAR DAYS after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of **Five Hundred Fifty dollars and Zero cents (\$550.00)** 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 Thirty dollars and Zero cents (\$130.00)** 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.

COMPANY NAME: G CONTEK, LLC.

BIDDER'S SIGNATURE 

BIDDER'S NAME: GENARO GALLEGOS

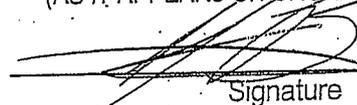
Bidder's Name must be typed or printed

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(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: G CONTEK, LLC.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  _____
Signature Date

GENARO GALLEGOS/PRESIDENT (915) 351-8888 (915) 351-0991
Print Signer's name & title Telephone Fax

2422 Montana STE.A 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, N/A, certify that I am the N/A Secretary of the corporation named as Bidder hereinabove; that N/A, who signed the foregoing contract, on behalf of the Bidder, was then N/A 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.

N/A

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL