

# CITY OF EL PASO, TEXAS REQUEST FOR COUNCIL ACTION (RCA)

**DEPARTMENT:** Street Department

**AGENDA DATE:** TBD by Purchasing

**CONTACT PERSON/PHONE:** Daryl Cole, 621-6750

**DISTRICT(S) AFFECTED:** Citywide

NOV 22 PM 12:32

RECEIVED  
PURCHASING DEPARTMENT

**SUBJECT:**

Bid 2006-012, Delineator and Object Marker Assemblies.

**BACKGROUND / DISCUSSION:**

Recommend approval to San Bar Construction Corp., Albuquerque, NM, as the lowest responsive and responsible bidder meeting specifications. Award of items 1 thru 7 for a total of \$172,720.25. Award of items 1A thru 6A for a total of \$157,990.85 and items 1B thru 7B for a total of \$62,128.60. Total award of \$392,839.70. Award is for furnishing, furnishing & installation of products. This is a unit price contract and quantities are estimated.

**PRIOR COUNCIL ACTION:**

No.

**AMOUNT AND SOURCE OF FUNDING:**

Funding sources are:

27710-31255013-508027-PBR05001 Federal Capital Projects, DCL @ Zaragosa Bridge Purchase Only \$172,720.25

27710-31255013-508027-PBR05001 Federal Capital Projects, DCL @ Zaragosa Bridge \$157,990.85

40272-32010283-503206 Stanton Street Bridge Operations, Equipment Maint & Repairs \$62,128.60

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** *Daryl Cole*

Cc: Patricia D. Aduato, Deputy City Manager for Building & Planning Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

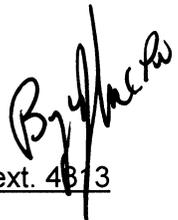
**DATE:** \_\_\_\_\_

DATE: November 22, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.  
Deputy Director, Financial Services ext. 4813

THRU: Aurora Wells  
Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **DECEMBER 6, 2005.**

Item should read as follows:

<u>Solicitation No.</u>	<u>2006-012</u>	<u>Delineator and Object Marker Assemblies</u>
<u>Award to:</u>	<u>San Bar Construction Corp.</u>	
	<u>Albuquerque, NM</u>	
<u>Item(s):</u>	<u>1 through 7:</u>	<u>\$172,720.25</u>
	<u>1A though 6A:</u>	<u>\$157,990.85</u>
	<u>1B through 7B:</u>	<u>\$62,128.60</u>
<u>Amount:</u>	<u>\$392,839.70 (estimated)</u>	
<u>Department:</u>	<u>Street</u>	
<u>Funds available:</u>	<u>508027-27710-31255013-PBR05001</u>	
	<u>503206-40272-32010283</u>	
<u>Funding source:</u>	<u>Federal Capital Projects, Zaragosa Bridge DCL \$330,711.10</u>	
	<u>Bridge Operations, Stanton Street Bridge \$62,128.60</u>	
<u>Total award:</u>	<u>\$392,839.70 (estimated)</u>	
<u>District (s):</u>	<u>Citywide</u>	

Street and Financial Services Departments recommend award as indicated to the lowest responsive offer meeting specifications from responsible parties.

This is a unit price contract for the purchase of materials and for the installation of Delineator and Object Marker Assemblies. Quantities are estimated. No prompt payment discount was offered.

Contact person: Barbara Crumley, Procurement Analyst at 541-4315.

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 AGENDA FOR: **DECEMBER 6, 2005**  
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**PROJECT FORM**

DATE: November 22, 2005

PROJECT: Delineator and Object Marker Assemblies  
SOLICITATION NO: 2006-012 DEPARTMENT: Street  
BUDGET NUMBER(S): 508027-27710-31255013-PBR05001  
503206-40272-32010283  
FUNDING SOURCE(S): Federal Capital Projects, Zaragosa Bridge DCL \$330,711.10  
Bridge Operations, Stanton Street Bridge \$62,128.60

REPRESENTATIVE DISTRICT(S): Citywide

RECOMMENDATION: Vendor: San Bar Construction Corp.  
Albuquerque, NM  
Item(s): 1 through 7: \$172,720.25  
1A though 6A: \$157,990.85  
1B through 7B: \$62,128.60  
Amount: \$392,839.70 (Estimated)

The Street and Financial Services Departments recommend award as indicated to the lowest responsive offer meeting specifications from responsible parties.

This is a unit price contract for the purchase of materials and for the installation of Delineator and Object Marker Assemblies. Quantities are estimated. No prompt payment discount was offered.

BIDS SOLICITED 24 (08 local)  
BIDS RECEIVED 05  
"NO BID" RECEIVED 01

CURRENT TAXES PAID \_\_\_\_\_  
OUT-OF-TOWN- \_\_\_\_\_

TOTAL RECOMMENDED AWARD: \$392,839.70 (Estimated)

\*\*\*\*\*  
COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_  
\*\*\*\*\*

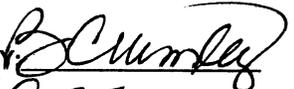
APPROVED:

COUNCIL MEETING DATE: December 6, 2005

  
Byron E. Johnson, C.P.M.  
Deputy Director Financial Services

## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES			BID # 2006-012					
BID DATE: NOVEMBER 2, 2005			DEPARTMENT: STREET					
			B & K REP AND SUPPLY, INC. FORT COLLINS, CO		CLOVERLEAF CORPORATION SUN CITY, FL		PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX NON-RESPONSIVE BID	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	667 EACH	QWICK KURB WHITE SEPARATOR UNITS (PART #L60)	\$119.48	\$79,693.16	\$130.38	\$86,963.46		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			L 60 W		L 60			
2.	6 EACH	QWICK KURB WHITE MALE END UNIT (PART #L61)	\$101.66	\$609.96	\$114.36	\$686.16		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			L 61 W		L 61			
3.	1 EACH	QWICK KURB WHITE FEMALE END UNIT (PART #L62)	\$101.66	\$101.66	\$114.36	\$114.36		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			L 62 W		L 61			
4.	667 EACH	QWICK KURB REFLECTIVE ARC (PART #L65)	\$28.67	\$19,122.89	\$31.46	\$20,983.82		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			L 65 W		L 65			

APPROVED BY: 

DATE: 11-9-05

2006-012 DELINEATOR AND OBJECT MARKER ASSEMBLIES - STREET DEPARTMENT

## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES							BID # 2006-012	
BID DATE: NOVEMBER 2, 2005							DEPARTMENT: STREET	
			B & K REP AND SUPPLY, INC. FORT COLLINS, CO		CLOVERLEAF CORPORATION SUN CITY, FL		PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. SAN MARCOS, TX NON-RESPONSIVE BID	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
5.	667 EACH	QWICK KURB SHORT THIN SISTER W/FLEX (PART #L125S)	\$112.08	\$74,757.36	\$122.80 <small>(BIDDER'S PRICE:</small>	\$81,907.60 <small>\$18,907.60)</small>		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			L 125 S		L 125 S			
6.	624 EACH	ANCHOR WEDGE FOR CONCRETE ROADWAY (PART #FS51)	\$3.49	\$2,177.76	\$3.50	\$2,184.00		
MANUFACTURER/BRAND			QWICK KURB		QWICK KURB, INC.			
PART NUMBER			FS 51		FS 51			
7.	1,150 LF	EPOXY KIT FOR CONCRETE BRIDGE DECK (MANUFACTURER' STANDARD)	\$5.88 <small>(BIDDER'S PRICE:</small>	\$6,762.00 <small>\$1,822.80)</small>	\$3.50	\$4,025.00		
MANUFACTURER/BRAND			BOSTIC		QWICK KURB, INC.			
PART NUMBER					FS 900			
TOTAL (ITEMS 1 - 7):			\$183,224.79 <small>(BIDDER'S PRICE: \$178,285.59)</small>		\$196,864.40 <small>(BIDDER'S PRICE: \$133,864.40)</small>		NON-RESPONSIVE BID	

APPROVED BY: 

DATE: 11-9-05







## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES						BID # 2006-012		
BID DATE: NOVEMBER 2, 2005						DEPARTMENT: STREET		
			B & K REP AND SUPPLY, INC. FORT COLLINS, CO		CLOVERLEAF CORPORATION SUN CITY, FL.		PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC SAN MARCOS, TX	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
2B.	1 EACH	QWICK KURB WHITE MALE END UNIT (PART #L61), FURNISHED & INSTALLED		NO BID	NO BID	NO BID	NO BID	
<b>MANUFACTURER/BRAND</b>								
<b>PART NUMBER</b>								
3B.	1 EACH	QWICK KURB WHITE FEMALE END UNIT (PART #L62), FURNISHED & INSTALLED		NO BID	NO BID	NO BID	NO BID	
<b>MANUFACTURER/BRAND</b>								
<b>PART NUMBER</b>								
4B.	184 EACH	QWICK KURB REFLECTIVE ARC (PART #L65), FURNISHED & INSTALLED		NO BID	NO BID	NO BID	NO BID	
<b>MANUFACTURER/BRAND</b>								
<b>PART NUMBER</b>								
5B.	184 EACH	QWICK KURB SHORT THIN SISTER W/FLEX (PART #L125S), FURNISHED & INSTALLED		NO BID	NO BID	NO BID	NO BID	
<b>MANUFACTURER/BRAND</b>								
<b>PART NUMBER</b>								
6B.	121 EACH	ANCHOR WEDGE FOR CONCRETE ROADWAY (PART #FS51) FURNISHED & INSTALLED		NO BID	NO BID	NO BID	NO BID	
<b>MANUFACTURER/BRAND</b>								
<b>PART NUMBER</b>								

APPROVED BY: 

DATE: 11-9-05



## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES						BID # 2006-012		
BID DATE: NOVEMBER 2, 2005						DEPARTMENT: STREET		
			SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM		TRANTEX, INC. HOUSTON, TX NON-RESPONSIVE BID			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	667 EACH	QWICK KURB WHITE SEPARATOR UNITS (PART #L60)	\$117.15	\$78,139.05				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 60W					
2.	6 EACH	QWICK KURB WHITE MALE END UNIT (PART #L61)	\$104.85	\$629.10				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 61W					
3.	1 EACH	QWICK KURB WHITE FEMALE END UNIT (PART #L62)	\$104.85	\$104.85				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 62W					
4.	667 EACH	QWICK KURB REFLECTIVE ARC (PART #L65)	\$28.75	\$19,176.25				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 65W					

APPROVED BY:   
 DATE: 11-9-05

## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES				BID # 2006-012				
BID DATE: NOVEMBER 2, 2005				DEPARTMENT: STREET				
			SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM		TRANTEX, INC. HOUSTON, TX NON-RESPONSIVE BID			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
5.	667 EACH	QWICK KURB SHORT THIN SISTER W/FLEX (PART #L125S)	\$106.40	\$70,968.80				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 125S					
6.	624 EACH	ANCHOR WEDGE FOR CONCRETE ROADWAY (PART #FS51)	\$2.80	\$1,747.20				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			FS 51					
7.	1,150 LF	EPOXY KIT FOR CONCRETE BRIDGE DECK (MANUFACTURER' STANDARD)	\$1.70	\$1,955.00				
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			FS 900					
TOTAL (ITEMS 1 - 7):			\$172,720.25		NON-RESPONSIVE BID			

APPROVED BY: 

DATE: 11-9-05



## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES						BID # 2006-012		
BID DATE: NOVEMBER 2, 2005						DEPARTMENT: STREET		
ALTERNATE BID GROUP "A" - PURCHASE AND INSTALLATION @ ZARAGOSA INTERNATIONAL BRIDGE			SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM		TRANTEX, INC. HOUSTON, TX			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1A.	483 EACH	QWICK KURB WHITE SEPARATOR UNITS (PART #L60), FURNISHED & INSTALLED	\$152.85	\$73,826.55	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 60W					
2A.	5 EACH	QWICK KURB WHITE MALE END UNIT (PART #L61), FURNISHED & INSTALLED	\$141.90	\$709.50	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 61W					
3A.	483 EACH	QWICK KURB REFLECTIVE ARC (PART #L65), FURNISHED & INSTALLED	\$34.50	\$16,663.50	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 65W					
4A.	483 EACH	QWICK KURB SHORT THIN SISTER W/FLEX (PART #L125S), FURNISHED & INSTALLED	\$124.70	\$60,230.10	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 125S					

APPROVED BY: 

DATE: 11-9-05

## CITY OF EL PASO BID TABULATION

BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES					BID # 2006-012			
BID DATE: NOVEMBER 2, 2005					DEPARTMENT: STREET			
			SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM		TRANTEX, INC. HOUSTON, TX			
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
5A.	502 EACH	ANCHOR WEDGE FOR CONCRETE ROADWAY (PART #FS51) FURNISHED & INSTALLED	\$5.60	\$2,811.20	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			FS 51					
6A.	10 DAYS	TRAFFIC CONTROL FOR INSTALLATION @ ZARAGOSA INTERNATIONAL BRIDGE	\$375.00	\$3,750.00	NO BID			
TOTAL (ITEMS 1A - 6A):			\$157,990.85		NO BID			
ALTERNATE BID GROUP "B" - PURCHASE AND INSTALLATION @ STANTON INTERNATIONAL BRIDGE								
1B.	184 EACH	QWICK KURB WHITE SEPARATOR UNITS (PART #L60), FURNISHED & INSTALLED	\$152.85	\$28,124.40	NO BID			
MANUFACTURER/BRAND			QWICK KURB, INC.					
PART NUMBER			L 60W					

APPROVED BY: 

DATE: 11-9-05



## CITY OF EL PASO BID TABULATION

<b>BID ITEM: DELINEATOR AND OBJECT MARKER ASSEMBLIES</b>						<b>BID # 2006-012</b>		
<b>BID DATE: NOVEMBER 2, 2005</b>						<b>DEPARTMENT: STREET</b>		
			<b>SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM</b>		<b>TRANTEX, INC. HOUSTON, TX</b>			
<b>ITEM</b>	<b>QTY.</b>	<b>DESCRIPTION OF ITEM</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
7B.	10 DAYS	TRAFFIC CONTROL FOR INSTALLATION @ STANTON INTERNATIONAL BRIDGE	\$375.00	\$3,750.00	NO BID			
<b>TOTAL (ITEMS 1B - 7B):</b>			<b>\$62,128.60</b>		<b>NO BID</b>			
<b>PAYMENT TERMS:</b>			<b>NET - 30 DAYS</b>		<b>NET - 30 DAYS</b>			
1. <b>CITY'S REQUIRED DELIVERY FOR PURCHASE OF GOODS ONLY (NO INSTALLATION):</b> BIDDER'S PROMISED DELIVERY:			<b>NONE STATED</b>		<b>20 CONSECUTIVE DAYS</b>			
<p><b>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</b>  <b>A DELIVERY DATE LATER THAN THEY CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</b></p>								
2. <b>CITY'S REQUIRED DELIVERY FOR ALTERNATE BID GROUPS A &amp; B - PURCHASE AND INSTALL:</b> BIDDER'S PROMISED COMPLETION OF DELIVERY AND INSTALLATION:			<b>NONE STATED</b>		<b>NO BID</b>			
<p><b>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</b>  <b>A DELIVERY DATE LATER THAN THEY CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</b></p>								
<b>BIDS SOLICITED: 24</b>			<b>BIDS RECEIVED: 5</b>			<b>BIDS LOCAL: 8</b>		<b>NO BIDS: 1</b>

APPROVED BY: 

DATE: 11-9-05

APACHE BARRICADES & SIGNS  
11560 PELLICANO DRIVE  
EL PASO, TX 79936

QWICK KURB, INC.  
1916 US 41 SOUTH  
RUSKIN, FL 33570

CLOVERLEAF CORPORATION  
ATTN: BRIAN HOGWOOD  
P. O. BOX 7268  
SUN CITY, FL 33586

STRIPES AND STOPS  
2323 GREENS ROAD  
HOUSTON, TX 77032

MAGNOLIA PLASTIC, INC.  
5547 PEACHTREE INDUSTRIAL BLVD.  
CHAMBLEE, GA 30341-2296

J A R CONCRETE  
9613 CARNEGIE AVENUE  
EL PASO, TX 79925

BAIN CONSTRUCTION  
14160 BLAIR COURT  
HORIZON CITY, TX 79928

TRANTEX, INC.  
3310-D FRICK ROAD  
HOUSTON, TX 77086

FRANKS SUPPLY CO.  
1211 BARRANCA  
EL PASO, TX 79935 *No Bid*

B & K REP AND SUPPLY  
ATTN: BRENT SIMPER  
7755 N. COUNTY ROAD 19  
FORT COLLINS, CO 80524

SANBAR CONSTRUCTION  
9101 BROADWAY SE  
ALBUQUERQUE, NM 87105

NUCOR STEEL MARION, INC.  
912 CHENEY AVENUE  
MARION, OH 43302

PATHMARK TRAFFIC PRODUCTS  
OF TEXAS  
P. O. BOX 1066  
SAN MARCOS, TX 78667

HORIZON CONSTRUCTION  
6731 DONIPHAN DRIVE  
CANUTILLO, TX 79835

C & C ROAD CONSTRUCTION  
P. O. BOX 962788  
EL PASO, TX 79996

VEGA MOLDED PRODUCTS  
P. O. BOX 246  
GILBERTS, IL 60136

ALLIED PAVING  
5165 HERCULES  
EL PASO, TX 79924

MIKE GREEN  
102 W. WASHINGTON  
FAIRLAND, IN 46126

SUN SAFETY SALES OFFICE  
31 COUNTRY LANE  
ELDON, MO 65026

CARSONTIE INTERNATIONAL  
605 BOB GIFFORD BLVD.  
EARLY BRANCH, SC 29916

DESERT WEST CONCRETE  
8239 BURNHAM SUITE A  
EL PASO, TX 79907

TEXAS CONCRETE & ASPHALT,  
INC.  
1785 KUNA LOOP  
EL PASO, TX 79936

DANNY SANDER CONSTRUCTION  
P. O. BOX 370937  
EL PASO, TX 79937

ATTN: TERI PINEDO  
ALLIED TUBE & CONDUIT  
16100 S. LATHROP AVENUE  
HARVEY, IL 60426

**BID INFORMATION SERVICE**  
**(ALL BIDS ARE ADVERTISED)**

BID NET PROCESSING CENTER  
PO BOX 5600  
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE  
2829 MONTANA AVE, B-100  
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER  
CLASSIFIED/LEGAL SECTION  
PO BOX 20  
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER  
4791 N. MESA  
EL PASO, TX 79902

SAM'S CLUB  
7970 NORTH MESA  
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION  
PO BOX 3612  
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY  
2626 NORTHEAST #103  
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901