

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

DEPARTMENT: Street Department

AGENDA DATE: December 22, 2009

CONTACT PERSON NAME AND PHONE NUMBER: Daryl W. Cole, Streets Director, 621-6750

DISTRICT(S) AFFECTED: ALL **Terrence Freiburg, Purchasing Manager
541-4313**

SUBJECT:

Award Bid Solicitation No. 2010-048 Two Inch (2") Galvanized Signposts

BACKGROUND / DISCUSSION:

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Allied Tube & Conduit Corp.** for items 1 to 5 for an estimated annual amount of **\$38,430.00**. We recommend that the contract be awarded to **Centerline Supply**, for items 6 to 16, for an estimated annual amount of **\$23,998.50**. Allied Tube & Conduit Corp. and Centerline Supply are the lowest bidder and most responsive and responsible bidder meeting specifications. **Contract is for a term of 36 months (3 years). Total contract amount for Allied Tube & Conduit Corp. is \$115,290.00 and Centerline Supply is \$71,995.50.**

The contractors have offered the City the option to extend for 2 additional years the term of the contract at the same unit price if the option is prior to the expiration of the original term of the contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding source(s) is/are:

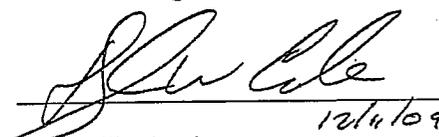
32010287 - 503203 - 01101 - 32000 Signs & Markings \$63,425.80

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:


12/14/09

Cc: Jane Shang, Deputy City Manager Mobility Services

PROJECT FORM

DATE: December 7, 2009

PROJECT: Two Inch (2") Galvanized Signposts
SOLICITATION NO: 2010-048
DEPARTMENT: Street Department
BUDGET NO: 32010287-503203-01101
FUNDING SOURCE: General Funds
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Allied Tube & Conduit Corporation
Harvey, IL
Items: 1 - 5
Amount: \$38,430.00 estimated annual expenditures
Vendor: Centerline Supply
Grand Prairie, TX
Items: 6 - 16
Amount: \$23,998.50 estimated annual expenditures

Street Department and Financial Services Departments recommend award to the lowest responsive, responsible Bidders.

This is a thirty-six (36) month requirements type contract for Two Inch (2") Galvanized Signposts. Allied Tube & Conduit Corporation and Centerline Supply offer the City the option to extend the term of the contract at the same unit price for an additional two (2) year period. No prompt payment discounts are offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 26 (17 local)
BIDS RECEIVED- 5
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$187,285.50
Estimated Total 3 yr Expenditures

COUNCIL APPROVED [X] REJECTED [] MUNICIPAL CLERK _____

APPROVED: [Signature]
Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

COUNCIL MEETING DATE: December 22, 2009

EH

cc: Bid File

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

December 11, 2009



TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Leticia Rivera, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

Daryl W. Cole
12/11/09

SUBJECT: **Bid No. 2010-048 TWO INCH (2") GALVANIZED SIGNPOSTS**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Allied Tube & Conduit Corp.**, for items 1 to 5, for an estimated annual amount of **\$38,430.00**. We recommend that the contract be awarded to **Centerline Supply**, for items 6 to 16, for an estimated annual amount of **\$23,998.50**. Allied Tube & Conduit Corp. and Centerline Supply are the lowest bidder and most responsive and responsible bidder meeting specifications. **Contract is for a term of 36 months (3 years). Total contract amount fro Allied Tube & Conduit Corp. is \$115,290.00 and Centerline Supply is \$71,995.50.**

The contractors have offered the City the option to extend for 2 additional years the term of the contract at the same unit price if the option is prior to the expiration of the original term of the contract.

If you have any questions please call me at 621-6750.

DWC/en

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



DARYL W. COLE, DIRECTOR

CITY OF EL PASO BID TABULATION

BID ITEM: TWO INCH (2") GALVANIZED SIGNPOSTS
 BID DATE: NOVEMBER 18, 2009

BID # 2010-048
 DEPARTMENT: STREET

			ALLIED TUBE & CONDUIT CORPORATION HARVEY, IL		CENTERLINE SUPPLY GRAND PRAIRIE, TX		EL PASO FENCE CO. FABENS, TX		OSBURN ASSOCIATES, INC. LOGAN, OH	
ITEM NO.	EST. QTY./UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	700 EA.	GALVANIZED PIPE 2" X 10' 6"	\$13.78	\$9,646.00	\$20.00	\$14,000.00	\$34.00	\$23,800.00	\$18.00	\$12,600.00
	900 EA.	GALVANIZED PIPE 2" X 12'	\$15.60	\$14,040.00	\$21.82	\$19,638.00	\$37.00	\$33,300.00	\$21.00	\$18,900.00
3.	200 EA.	GALVANIZED PIPE 2" X 14'	\$18.20	\$3,640.00	\$25.46	\$5,092.00	\$48.00	\$9,600.00	\$25.00	\$5,000.00
4.	200 EA.	GALVANIZED PIPE 2" X 16'	\$20.80	\$4,160.00	\$29.10	\$5,820.00	\$56.00	\$11,200.00	\$28.00	\$5,600.00
5.	200 EA.	10 GAUGE 2 7/8" X 14' TUBING	\$34.72	\$6,944.00	\$39.45	\$7,890.00	\$90.00	\$18,000.00	\$48.00	\$9,600.00
6.	300 EA.	UNIVERSAL SIGN CLAMPS	NO BID	NO BID	\$2.00	\$600.00	\$15.00	\$4,500.00	\$5.75	\$1,725.00
7.	20 EA.	PREFABRICATED "U" BRACKET	NO BID	NO BID	\$65.28	\$1,305.60	NONE STATED	\$4,000.00	\$150.25	\$3,005.00
8.	40 EA.	PREFABRICATED "T" BRACKET	NO BID	NO BID	\$26.16	\$1,046.40	NONE STATED	\$4,500.00	\$145.88	\$5,835.20 <small>(BIDDER'S TOTAL PRICE: \$5,835.00)</small>
9.	150 EA.	SLIP BASE ASSEMBLY	NO BID	NO BID	\$32.65	\$4,897.50	NA		\$80.13	\$12,019.50

APPROVED BY: _____

DATE: 11/30/09

CITY OF EL PASO BID TABULATION

BID ITEM: TWO INCH (2") GALVANIZED SIGNPOSTS										BID # 2010-048	
BID DATE: NOVEMBER 18, 2009										DEPARTMENT: STREET	
			ALLIED TUBE & CONDUIT CORPORATION CORPORATION HARVEY, IL		CENTERLINE SUPPLY GRAND PRAIRIE, TX		EL PASO FENCE CO. FABENS, TX		OSBURN ASSOCIATES, INC. LOGAN, OH		
ITEM NO.	EST. QTY./UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
10.	150 EA.	STUB	NO BID	NO BID	\$31.81	\$4,771.50	NA		\$82.50	\$12,375.00	
	50 EA.	SIGN CLAMP 2 1/2" U-BOLT	NO BID	NO BID	\$0.65	\$32.50	\$6.00	\$300.00	\$4.88	\$244.00	
12.	300 EA.	SIGN CLAMP 3" U-BOLT	NO BID	NO BID	\$0.75	\$225.00	\$7.00	\$2,100.00	\$5.13	\$1,539.00	
13.	650 EA.	STREET NAME SIGN CROSS BRACKET	NO BID	NO BID	\$4.25	\$2,762.50	\$14.00	\$9,100.00	\$5.26	\$3,419.00	
14.	650 EA.	STREET NAME SIGN POLE CAP	NO BID	NO BID	\$4.25	\$2,762.50	\$5.00	\$3,250.00	\$7.33	\$4,764.50	
15.	100 EA.	STREET NAME SIGN POLE 3" CAP	NO BID	NO BID	\$5.95	\$595.00	\$7.00	\$700.00	\$8.98	\$898.00	
16.	4000 EA.	ALUMINUM SIGN CLAMPS FOR TRAFFIC CONTROL SIGNS	NO BID	NO BID	\$1.25	\$5,000.00	NA	\$16,000.00	\$4.31	\$17,240.00	
GRAND TOTAL			\$38,430.00		\$76,438.50		\$140,350.00		\$114,764.20 (BIDDER'S GRAND TOTAL: \$114,764.00)		

APPROVED BY: 
 DATE: 11/30/2009

CITY OF EL PASO BID TABULATION

BID ITEM: TWO INCH (2") GALVANIZED SIGNPOSTS
 BID DATE: NOVEMBER 18, 2009

BID # 2010-048
 DEPARTMENT: STREET

			THINK SAFETY INC. EL PASO, TX							
ITEM NO.	EST. QTY./UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE						
1.	700 EA.	GALVANIZED PIPE 2" X 10' 6"	\$25.30	\$17,710.00						
	900 EA.	GALVANIZED PIPE 2" X 12'	\$28.91	\$26,019.00						
3.	200 EA.	GALVANIZED PIPE 2" X 14'	\$37.52	\$7,504.00						
4.	200 EA.	GALVANIZED PIPE 2" X 16'	\$42.88	\$8,576.00						
5.	200 EA.	10 GAUGE 2 7/8" X 14' TUBING	\$58.13	\$11,626.00						
6.	300 EA.	UNIVERSAL SIGN CLAMPS	\$2.94	\$882.00						
7.	20 EA.	PREFABRICATED "U" BRACKET	\$96.19	\$1,923.80						
8.	40 EA.	PREFABRICATED "T" BRACKET	\$39.24	\$1,569.60						
9.	150 EA.	SLIP BASE ASSEMBLY	\$48.09	\$7,213.50						

APPROVED BY: *JK*

DATE: 11/30/09

CITY OF EL PASO BID TABULATION

BID ITEM: TWO INCH (2") GALVANIZED SIGNPOSTS
BID DATE: NOVEMBER 18, 2009

BID # 2010-048
DEPARTMENT: STREET

			THINK SAFETY INC. EL PASO, TX							
ITEM NO.	EST. QTY./UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE						
10.	150 EA.	STUB	\$47.22	\$7,083.00						
11.	50 EA.	SIGN CLAMP 2 1/2" U-BOLT	\$1.01	\$50.50						
12.	300 EA.	SIGN CLAMP 3" U-BOLT	\$1.16	\$348.00						
13.	650 EA.	STREET NAME SIGN CROSS BRACKET	\$6.93	\$4,504.50						
14.	650 EA.	STREET NAME SIGN POLE CAP	\$6.93	\$4,504.50						
15.	100 EA.	STREET NAME SIGN POLE 3" CAP	\$8.75	\$875.00						
16.	4000 EA.	ALUMINUM SIGN CLAMPS FOR TRAFFIC CONTROL SIGNS	\$2.59	\$10,360.00						
GRAND TOTAL			\$110,749.40							

APPROVED BY: *JR*
 DATE: 11/30/09

CITY OF EL PASO BID TABULATION

BID ITEM: TWO INCH (2") GALVANIZED SIGNPOSTS
BID DATE: NOVEMBER 18, 2009

BID # 2010-048
DEPARTMENT: STREET

	THINK SAFETY INC. EL PASO, TX		
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
PAYMENT TERMS:	2% - 10 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days	NONE STATED		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			
BIDS SOLICITED: 26	BIDS RECEIVED: 5	BIDS LOCAL: 17	NO BIDS: 0

APPROVED BY: LR
 DATE: 11/30/09

AREA IRON & STEEL WORKS, INC.
4653 OSBORNE DRIVE
EL PASO, TX 79913

TRINITY INDUSTRIES, INC.
P. O. BOX 568887
DALLAS, TX 75356-8887

ALLIED TUBE & CONDUIT
16100 LATHROP AVENUE
HARVEY, IL 60426

SPECIALIZED STEEL CONTRACTORS
9401 CARNEGIE
EL PASO, TX 79925

AMERICAN INDUSTRIAL PRODUCTS
1420 GERONIMO BLDG C SUITE 4
EL PASO, TX 79925-1848

CENTERLINE SUPPLY, LTD.
530 JESSE STREET
GRAND PRAIRIE, TX 75051

AAA STEEL & ORNAMENTAL, INC.
7117 NORTH LOOP DRIVE
EL PASO, TX 79925

BORDER FENCE CO.
5413 ROSA
EL PASO, TX 79905

AARMOR METAL & SUPPLY, INC.
9925 CARNEGIE AVENUE
EL PASO, TX 79925

STEEL SPECIALTIES, INC.
701 PENDALE ROAD
EL PASO, TX 79907

BERGEN SOUTHWEST STEEL, INC.
P. O. BOX 12909
EL PASO, TX 79913-2909

NORTHWEST PIPE
6307 TOLEDO STREET
HOUSTON, TX 77008

EL PASO MACHINE & STEEL WORKS
1600 E. FOURTH AVENUE
EL PASO, TX 79901

WEIBEE STEEL, INC.
P. O. BOX 5196
NORMAN, OK 73070-5196

KDC PIPE & STEEL, INC.
P. O. BOX 12327
EL PASO, TX 79912

RAMSEY STEEL, INC.
4137 ROSA
EL PASO, TX 79923

GSI HIGHWAY PRODUCTION
720 W. WINTERGREEN ROAD
HUTCHINS, TX 75141

A & R CONTRACTORS
8626 DYER SUITE B-3
EL PASO, TX 79904

VALLEY FENCE CO.
6684 DONIPHAN DRIVE
CANUTILLO, TX 79835

AZTECA METALS, INC.
720 S. VIRGINIA
EL PASO, TX 79901

FAMILIAL PIPE & SUPPLY
6914 INDUSTRIAL
EL PASO, TEXAS 79915

AMERICAN FENCE CO., INC.
350 S. ARCHULETA
LAS CRUCES, NM 88005

KEENAN SUPPLY
1041 EASTSIDE ROAD
EL PASO, TX 79935

ALAMO IRON WORKS
1310 LOMALAND DRIVE
EL PASO, TX 79935

PARAGOAL PIPE & STEEL, INC.
8032 GATEWAY EAST
EL PASO, TX 79907

ROCAL, INC.
3186 CR 550
FRANKFORT, OH 45628