

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

**DEPARTMENT:** Mass Transit (Sun Metro)  
**AGENDA DATE:** May 14, 2019  
**CONTACT PERSON/PHONE:** Jay Banasiak, Mass Transit (Sun Metro), (915) 212-3300  
Bruce D. Collins, Purchasing Director, (915) 212-1181  
**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 7 – Enhance and Sustain El Paso's Infrastructure Network

**SUBJECT:**

Discussion and action to award Solicitation 2019-626 Slip Base Plate & Square Post to Xcessories Squared Development & Mfg. Inc. for an estimated total amount of \$218,137.50. The award of this contract will allow for Sun Metro to comply with Texas D.O.T. mandate for breakaways and poles for Bus Stops and Shelters.

**BACKGROUND / DISCUSSION:**

The Mass Transit Department (Sun Metro) is looking for a supplier to provide Texas D.O.T. style breakaways and poles for Bus Stops and Shelters as mandated. Sun Metro also utilized square posts at its stops to enhance accessibility and identification of said stops for the visually impaired.

**SELECTION SUMMARY:**

Solicitation was advertised on January 29, 2019 and February 5, 2019. The solicitation was posted on City website on January 29, 2019. The email (Purmail) notification was sent out on January 31, 2019. Item had a total number of twenty-one (21) views. Total of thirteen (13) bidders were solicited; five (5) being local vendors. Two (2) bids were received; none local vendors. An inadequate Competition Survey was conducted.

**PROTEST**

No protest received for this requirement.

Protest received.

**COUNCIL REPRESENTATIVE BRIEFING:**

Was a briefing provided?  Yes or  No

**CONTRACT VARIANCE:**

The difference in cost, based on the comparison from previous contract, is as follows: An increase of \$76,117.50 over the three (3) year initial term, 54% increase compared to the previous contract due to increase in items and quantities.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$72,712.50 Annual Estimated Amount  
\$218,137.50 (3 years)  
522270-560-3215-60050-P6018-P60FTA117-G60175307

**BOARD / COMMISSION ACTION:**

N/A

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

DEPARTMENT HEAD:

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Name *William D. J. Branch* Signature *W.D.J. Branch* Date *5-2-19*

**COUNCIL PROJECT FORM  
(LOW BID)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **CONSENT** agenda (under **BIDS**) for the Mass Transit Board Meeting of **MAY 14, 2019**.

**STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso’s Infrastructure Network**

The award of Solicitation No. 2019-626 Slip Base Plate & Square Post to Xcessories Squared Development & Mfg. Inc. for an initial three (3) year term estimated award of \$218,137.50. The award of this contract will allow Mass Transit Department (Sun Metro) to comply with the Texas D.O.T. mandate for breakaways and poles for Bus Stops and Shelters and enhance accessibility and identification of said stops for the visually impaired.

**Contract Variance:** The difference in cost, based on the comparison from previous contract, is as follows: An increase of \$76,117.50 over the three (3) year initial term, 54% increase compared to the previous contract due to increase in items and quantities.

Department:	Mass Transit (Sun Metro)
Award to:	Xcessories Squared Development & Mfg. Inc Auburn, IL
Item(s):	All
Initial Term:	3 years
Annual Estimated Award:	\$72,712.50
Total Estimated Award:	\$218,137.50 (3 years)
Account No.:	532000-60050-3215-560-P6018-P60FTA117-G60175307
Funding Source:	FTA Formula 5307
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Mass Transit (Sun Metro) recommend award as indicated to Xcessories Squared Development & Mfg. Inc., the lowest responsive and responsible bidder.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*



# CITY OF EL PASO BID TABULATION



BID ITEM: SLIP BASE PLATE & SQUARE POST		SOLICITATION: 2019-626	
BID DATE: FEBRUARY 27, 2019		DEPARTMENT: MASS TRANSIT (SUN METRO)	
		ALLIED TUBE & CONDUIT CORPORATION HARVEY, IL	XCESSORIES SQUARED DEVELOPMENT & MFG INC AUBURN, IL
BOM ITEM NO			
ITEM 1.	DESCRIPTION	SB8-CTA36-G STEM BASE ANCHOR STUB	SB8-CTA36-G STEM BASE ANCHOR STUB
	BIDDERS PART NUMBER:	SB8-CTA36G	SB8-CTA36-G
	ESTIMATED QTY:	1,000	1,000
	UNIT COST:	\$67.59	\$65.30
EXTENDED ESTIMATED TOTAL COST:		\$67,590.00	\$65,300.00
ITEM 2.	DESCRIPTION	SB8-200TA-G 2" SQUARE POST RECEIVER	SB8-200TA-G 2" SQUARE POST RECEIVER
	BIDDERS PART NUMBER:	SB8-200TAG	SB8-200TA-G
	ESTIMATED QTY:	1,000	1,000
	UNIT COST:	\$48.79	\$46.25
EXTENDED ESTIMATED TOTAL COST:		\$48,790.00	\$46,250.00
ITEM 2a.	DESCRIPTION	G8FSB38-35-Z RECEIVER HARDWARE	G8FSB38-35-Z RECEIVER HARDWARE
	BIDDERS PART NUMBER:	G8FSB38-35-2	G8FSB38-35-Z
	ESTIMATED QTY:	3,000	3,000
	UNIT COST:	\$1.17	\$0.90
EXTENDED ESTIMATED TOTAL COST:		\$3,510.00	\$2,700.00
ITEM 2b.	DESCRIPTION	G8FN38-Z RECEIVER HARDWARE	G8FN38-Z RECEIVER HARDWARE
	BIDDERS PART NUMBER:	G8FN38-2	G8FN38-Z
	ESTIMATED QTY:	3,000	3,000
	UNIT COST:	\$0.17	\$0.15
EXTENDED ESTIMATED TOTAL COST:		\$510.00	\$450.00

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: \_\_\_\_\_ /s/ \_\_\_\_\_  
DATE: \_\_03/11/2019\_\_\_\_\_



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BID ITEM: SLIP BASE PLATE & SQUARE POST		SOLICITATION: 2019-626		
BID DATE: FEBRUARY 27, 2019		DEPARTMENT: MASS TRANSIT (SUN METRO)		
		ALLIED TUBE & CONDUIT CORPORATION HARVEY, IL	XCESSORIES SQUARED DEVELOPMENT & MFG INC AUBURN, IL	
BOM ITEM NO				
ITEM 3.	DESCRIPTION	RTSB-MPHDW REDI-TORQUE SLIP BASE MATCH PLATE HARDWARE KIT	RTSB-MPHDW REDI-TORQUE SLIP BASE MATCH PLATE HARDWARE KIT	
	BIDDERS PART NUMBER:	RTSB-MPHDW	RTSB-MPHDW	
	ESTIMATED QTY:	1,250	1,250	
	UNIT COST:	\$27.50	\$26.65	
EXTENDED ESTIMATED TOTAL COST:		\$34,375.00	\$33,312.50	
ITEM 4.	DESCRIPTION	2" X 2" 12 GAUGE X 9' SQUARE, SOLID WALL POST-WITH PUNCHED/DRILLED HOLES TO ADAPT TO SB8-200TA-G RECEIVER	2" X 2" 12 GAUGE X 9' SQUARE, SOLID WALL POST-WITH PUNCHED/DRILLED HOLES TO ADAPT TO SB8-200TA-G RECEIVER	
	BIDDERS PART NUMBER:	701088-108	701088-108	
	ESTIMATED QTY:	1,000	1,000	
	UNIT COST:	\$48.29	\$46.75	
EXTENDED ESTIMATED TOTAL COST:		\$48,290.00	\$46,750.00	
ITEM 4a.	DESCRIPTION	1-3/4" X 1-3/4" 12 GAUGE X 36" SQUARE, SOLID WALL INSERT POST-WITH PUNCHED/DRILLED HOLES TO ADAPT TO SB8-200TA-G RECEIVER	1-3/4" X 1-3/4" 12 GAUGE X 36" SQUARE, SOLID WALL INSERT POST-WITH PUNCHED/DRILLED HOLES TO ADAPT TO SB8-200TA-G RECEIVER	
	BIDDERS PART NUMBER:	695988-36	695988-36	
	ESTIMATED QTY:	1,250	1,250	
	UNIT COST:	\$19.45	\$18.70	
EXTENDED ESTIMATED TOTAL COST:		\$24,312.50	\$23,375.00	
<b>TOTAL EXTENDED COST:</b>		<b>\$227,377.50</b>	<b>\$218,137.50</b>	
Material must be submitted with TxDOT/FHWA meeting AASHTO & NCHRP 350 requirements; crashworthy tested approved letter or certification. Letter or certification submitted:		YES	YES	

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DATE: \_\_03/11/2019\_\_\_\_\_



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<b>BID ITEM: SLIP BASE PLATE &amp; SQUARE POST</b>		<b>SOLICITATION: 2019-626</b>	
<b>BID DATE: FEBRUARY 27, 2019</b>		<b>DEPARTMENT: MASS TRANSIT (SUN METRO)</b>	
	<b>ALLIED TUBE &amp; CONDUIT CORPORATION HARVEY, IL</b>	<b>XCESSORIES SQUARED DEVELOPMENT &amp; MFG INC AUBURN, IL</b>	
<b><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></b>			
<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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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 CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:			
Within ___ consecutive calendar days	30-45	30	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.		24	
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.			
AMENDMENTS ACKNOWLEDGED:	YES	YES	
<b>BIDS SOLICITED: 13    LOCAL BIDS SOLICITED: 5    BIDS RECEIVED: 2    LOCAL BIDS RECEIVED: 0    NO BID: 0</b>			

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APPROVED BY: \_\_\_\_\_/s/\_\_\_\_\_  
DATE: \_\_03/11/2019\_\_\_\_\_

## 2019-626 Slip Base Plate & Square Post

ALLIED TUBE AND CONDUIT  
CORPORATION  
ATTN: RON KRESS  
16100 SOUTH LATHROP AVENUE  
HARVEY, IL 60426

MAXISTRUT, INC.  
1209 W 17TH ST  
HOUSTON, TX 77008-3439

UNISTRUT CORPORATION  
6953 MCNERNEY DR.  
NORTHWOOD, OH 43619

TEXAS MACHINE WORKS  
ATTN: RAUL OR DAVID  
5860 ALAMEDA  
EL PASO, TX 79905

CENTERLINE SUPPLY, INC.  
ATTN: SHANE RICHMOND  
1731 S. SAN MARCOS #932  
SAN ANTONIO, TX 78207

NORTHWEST PIPE COMPANY  
ATTN: RAYMOND SCHRICH  
5721 SE COLUMBIA WAY, SUITE 200  
VANCOUVER, WA 98661

FRANKLIN INDUSTRIES  
ATTN: DARLENE SUTTLE  
P.O. BOX 671  
FRANKLIN, PA 16323

THINK SAFETY  
9917 CARNEGIE  
EL PASO, TX 79925

FENDER ENTERPRISES, INC.  
ATTN: JIM KIRKSEY  
816 LOCHMOOR LANE  
LEWISVILLE, TX 75077-3106

ULTIMATE HIGHWAY SALES, INC  
ATTN: NICK CALVI  
2727 GENOA DRIVE  
NEW LENOX, IL 60451-9230

AREA IRON AND STEEL  
ATTN: RALPH  
PO BOX 13265  
EL PASO, TX

M-BROS  
4137 ROSA AVENUE  
EL PASO, TX 79905-1411