

**CITY OF EL PASO, TEXAS
REQUEST FOR BOARD ACTION (RBA)**

DEPARTMENT: Sun Metro and Engineering & Construction Management

AGENDA DATE: June 12, 2012

CONTACT PERSON NAME AND PHONE NUMBER: Jay Banasiak – Sun Metro Director, 534-5810
R. Alan Shubert, P.E., City Engineer 541-4423

DISTRICT(S) AFFECTED: 2

SUBJECT:

Discussion and Action to award bid 2012-213R for Equipment for New Facility Mass Transit Department (Sun Metro) to:

CONTRACTOR: El Paso Automated Office & Industrial Systems

BASE BID 1: \$245,407.80

BASE BID 2: \$ 97,801.00

BASE BID 3: \$358,670.00

BASE BID 4: \$ 12,536.00

BASE BID 5: \$ 23,992.00

BASE BID 7: \$618,620.00

BASE BID 9: \$229,000.00

BASE BID 10: \$179,272.00

BASE BID 11: \$115,600.00

BASE BID 12: \$ 78,650.00

CONTRACTOR: Ross & White Company

BASE BID 6: \$497,738.00

CONTRACTOR: Mesa Equipment

BASE BID 13: \$ 82,950.00

CONTRACTOR: Global Finishing Solutions, LLC

BASE BID 14: \$474,000.00

BACKGROUND / DISCUSSION:

Equipment for the new Sun Metro Operations Maintenance Facility, the facility will be located on Airport property at corner of Montana & Wedgewood, 10159 Montana Ave.

This is a low bid, unit-priced contract. El Paso Automated Office & Industrial Systems, Ross & White Company, Mesa Equipment and Global Finishing Solutions, LLC. are the lowest responsible, responsive bidders. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:

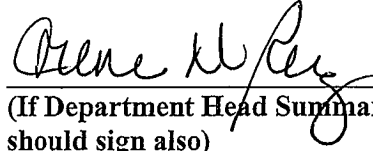
\$3,014,236.00 FY09 Certificates of Obligation

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

CONSTRUCTION PROJECT FORM

DATE: June 12, 2012
PROJECT: Equipment for New Facility Mass Transit Department (Sun Metro)
SOLICITATION NO: 2012-213R
FUNDING SOURCE: FY09 Certificates of Obligation
DEPARTMENT: Engineering & Construction Management
DISTRICT(S): 2 **LOCATION:** 10159 Montana Ave

AGENDA DATE: June 12, 2012 **CONTRACTOR:** See Below
AMOUNT: See Below

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2012-213R for Equipment for New Facility Mass Transit Department (Sun Metro) to and for estimated amounts of:

- CONTRACTOR:** El Paso Automated Office & Industrial Systems
 - BASE BID 1:** \$245,407.80
 - BASE BID 2:** \$ 97,801.00
 - BASE BID 3:** \$358,670.00
 - BASE BID 4:** \$ 12,536.00
 - BASE BID 5:** \$ 23,992.00
 - BASE BID 7:** \$618,620.00
 - BASE BID 9:** \$229,000.00
 - BASE BID 10:** \$179,272.00
 - BASE BID 11:** \$115,600.00
 - BASE BID 12:** \$ 78,650.00
- CONTRACTOR:** Ross & White Company
 - BASE BID 6:** \$497,738.00
- CONTRACTOR:** Mesa Equipment
 - BASE BID 13:** \$ 82,950.00
- CONTRACTOR:** Global Finishing Solutions, LLC
 - BASE BID 14:** \$474,000.00

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

As a part of this award, upon the review of the City Attorney, the City Engineer 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 responsible bidder.

AWARD FOR EL PASO AUTOMATED OFFICE & INDUSTRIAL SYSTEMS:

BASE BID 1, 2, 3, 4, 5, 7, 9, 10, 11 & 12: \$1,959,548.00
OPTION: To purchase 100% additional quantity at the same unit price if exercised

30 days from the date of award of the contract.

AWARD FOR ROSS & WHITE COMPANY: \$497,738.00

BASE BID 6: \$497,738.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised
60 days from the date of award of the contract.

AWARD FOR MESA EQUIPMENT: \$82,950.00

BASE BID 13: \$82,950.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised
60 days from the date of award of the contract.

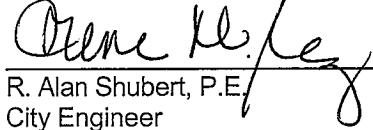
AWARD FOR GLOBAL FINISHING SOLUTIONS, LLC: \$474,000.00

BASE BID 6: \$474,000.00

OPTION: To purchase 100% additional quantity at the same unit price if exercised
90 days from the date of award of the contract.

TOTAL RECOMMENDED AWARD: \$3,014,236.00

APPROVED:



R. Alan Shubert, P.E.
City Engineer

for

CITY OF EL PASO BID TABULATION

BID TITLE: EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)

BID DATE: May 23, 2012

DEPARTMENT: SUN METRO

ITEM #	EST. QTY	UNITS	DESCRIPTION	EL PASO AUTOMATED, OFFICE & INDUSTRIAL SYSTEMS		ROSS & WHITE COMPANY		MESA EQUIPMENT		GLOBAL FINISHING SOLUTIONS, LLC	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:											
BASE BID 1 - STORAGE EQUIPMENT				\$245,407.80 (Contractor's Total) \$240,407.80		NO BID		\$151,823.32 (All sub-items not bid)			NO BID
BASE BID 2 - HIGH DENSITY MOBILE STORAGE SYSTEM				\$97,801.00		NO BID		NO BID			NO BID
BASE BID 3 - VEHICLE LUBRICATION EQUIPMENT				\$358,670.00		NO BID		NO BID			NO BID
BASE BID 4 - TIRE EQUIPMENT				\$12,536.00		NO BID		NO BID			NO BID
BASE BID 5 - ELECTRIC VEHICLE SUPPLY EQUIPMENT				\$23,992.00		NO BID		NO BID			NO BID
BASE BID 6 - BUS WASH AND RECLAIM SYSTEM				NO BID		\$497,738.00		NO BID			NO BID
BASE BID 7 - SHOP EQUIPMENT				\$618,620.00		NO BID		\$29,517.71 (All sub-items not bid)			NO BID
BASE BID 8 - NOT PART OF THIS CONTRACT											
BASE BID 9 - DUST COLLECTION SYSTEM				\$229,000.00		NO BID		NO BID			NO BID
BASE BID 10 - VEHICLE EXHAUST SYSTEMS				\$179,272.00		NO BID		NO BID			NO BID
BASE BID 11 - FUEL AND FLUID MANAGEMENT SYSTEM				\$115,600.00		NO BID		NO BID			NO BID
BASE BID 12 - GASOLINE AND DIESEL FUELING SYSTEM				\$78,650.00		NO BID		NO BID			NO BID
BASE BID 13 - CRANES AND HOISTS				\$102,800.00		NO BID		\$82,950.00			NO BID
BASE BID 14 - PAINT BOOTH AND EQUIPMENT				NO BID		NO BID		NO BID			\$474,000.00
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACKNOWLEDGED				YES		YES		YES			YES
BID BOND				YES		YES		YES			YES

Edward Ruiz 5-30-2012

Approved By:

2012-213R EQUIPMENT FOR NEW FACILITIES MASS TRANSIT DEPARTMENT (SUN METRO)

CITY OF EL PASO BID TABULATION

BID TITLE: EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)

BID DATE: May 23, 2012

DEPARTMENT: SUN METRO

ITEM #	EST. QTY	UNITS	DESCRIPTION	PERFORMANCE EQUIPMENT OF EL PASO		KENDRICK ELECTRIC CORP.		CRANE CARE, INC.		WESTMATIC CORP	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:											
BASE BID 1 - STORAGE EQUIPMENT				\$312,014.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 2 - HIGH DENSITY MOBILE STORAGE SYSTEM				NO BID		NO BID		NO BID		NO BID	
BASE BID 3 - VEHICLE LUBRICATION EQUIPMENT				\$145,950.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 4 - TIRE EQUIPMENT				\$9,800.00 (All sub-items not bid)		NO BID		NO BID		NO BID	
BASE BID 5 - ELECTRIC VEHICLE SUPPLY EQUIPMENT				NO BID		NO BID		NO BID		NO BID	
BASE BID 6 - BUS WASH AND RECLAIM SYSTEM				NO BID		NO BID		NO BID		NO BID	
BASE BID 7 - SHOP EQUIPMENT				\$278,377.00 (All sub-items not bid)		NO BID		NO BID		NO BID	\$507,886.00
BASE BID 8 - NOT PART OF THIS CONTRACT											
BASE BID 9 - DUST COLLECTION SYSTEM				\$123,000.00		NO BID		NO BID		NO BID	
BASE BID 10 - VEHICLE EXHAUST SYSTEMS				\$137,000.00		NO BID		NO BID		NO BID	
BASE BID 11 - FUEL AND FLUID MANAGEMENT SYSTEM				NO BID		\$136,200.00		NO BID		NO BID	
BASE BID 12 - GASOLINE AND DIESEL FUELING SYSTEM				\$52,535.00		NO BID		NO BID		NO BID	
BASE BID 13 - CRANES AND HOISTS				NO BID		NO BID		\$112,934.00		NO BID	
BASE BID 14 - PAINT BOOTH AND EQUIPMENT				\$446,700.00		NO BID		NO BID		NO BID	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6 ACKNOWLEDGED				YES		YES		YES		NO	
BID BOND				NO		YES		YES		NO	

Edward King 5-30-2012

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: = EQUIPMENT FOR NEW FACILITY MASS TRANSIT DEPARTMENT (SUN METRO BID NO: 2012-213R)

BID DATE: May 23, 2012

DEPARTMENT: SUN METRO

ITEM #	EST. QTY	UNITS	DESCRIPTION	WISCO SUPPLY, INC.		RAILQUIP, INC.		D&H PUMP SERVICE, INC. DBA D&H PETROLEUM & ENVIRONMENTAL	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
BASE BID 1 -			STORAGE EQUIPMENT	NO BID		NO BID		NO BID	
BASE BID 2 -			HIGH DENSITY MOBILE STORAGE SYSTEM	NO BID		NO BID		NO BID	
BASE BID 3 -			VEHICLE LUBRICATION EQUIPMENT	NO BID		NO BID		\$221,979.52 (All sub-items not bid)	
BASE BID 4 -			TIRE EQUIPMENT	NO BID		NO BID		NO BID	
BASE BID 5 -			ELECTRIC VEHICLE SUPPLY EQUIPMENT	NO BID		NO BID		NO BID	
BASE BID 6 -			BUS WASH AND RECLAIM SYSTEM	NO BID		NO BID		NO BID	
BASE BID 7 -			SHOP EQUIPMENT	NO BID		\$69,140.00 (All sub-items not bid)		NO BID	
BASE BID 8 -			NOT PART OF THIS CONTRACT						
BASE BID 9 -			DUST COLLECTION SYSTEM	NO BID		NO BID		NO BID	
BASE BID 10 -			VEHICLE EXHAUST SYSTEMS	NO BID		NO BID		NO BID	
BASE BID 11 -			FUEL AND FLUID MANAGEMENT SYSTEM	NO BID		NO BID		NO BID	
BASE BID 12 -			GASOLINE AND DIESEL FUELING SYSTEM	NO BID		NO BID		\$92,246.00	
BASE BID 13 -			CRANES AND HOISTS	\$90,554.00		\$155,907.00 (Contractor's Total) \$155,897.00		NO BID	
BASE BID 14 -			PAINT BOOTH AND EQUIPMENT	NO BID		NO BID		NO BID	
AMENDMENTS NO. 1, 2, 3, 4, 5 & 6			ACKNOWLEDGED	YES		NO		YES	
BID BOND				NO		NO		YES	

Edward King 5-30-2012

Approved By:

2012-213R EQUIPMENT FOR NEW FACILITIES MASS TRANSIT DEPARTMENT (SUN METRO)

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



Date: June 4, 2012
To: Contract Compliance
Department
Through: Sam Rodriguez, Engineering Division Manager *SR*
From: Gilbert Guerrero *GG*
Project Manager
Cc: Sun Metro
Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 1, Base Bid 2, Base Bid 3, Base Bid 4, Base Bid 5, Base Bid 7, Base Bid 9, Base Bid 10, Base Bid 11, & Base Bid 12** be awarded to El Paso Automated Office & Industrial Systems, as the lowest responsive bidder.
Total estimated contract award of \$ 1,954,548.80.

Base Bid 1 (Storage Equipment)	\$245,407.80
Base Bid 2 (High Density Mobile Storage)	\$ 97,801.00
Base Bid 3 (Vehicle Lube Equipment)	\$358,670.00
Base Bid 4 (Tire Equipment)	\$ 12,536.00
Base Bid 5 (Elec. Vehicle Supply Eq.)	\$ 23,992.00
Base Bid 7 (Shop Equipment)	\$618,620.00
Base Bid 9 (Dust Collection System)	\$229,000.00
Base Bid 10 (Vehicle Exhaust System)	\$179,272.00
Base Bid 11 (Fuel & Fluid Management)	\$115,600.00
Base Bid 12 (Gasoline & Diesel Fuel Syst.)	\$ 78,650.00

If you have any question please call me at 541-4107.

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
Courtney Carlisle Niland

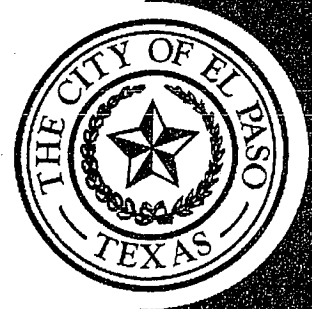
City Manager
Joyce A. Wilson



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ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



Date: June 4, 2012
To: Contract Compliance
Department
Through: Sam Rodriguez, Engineering Division Manager *SR*
From: Gilbert Guerrero *GG*
Project Manager
Cc: Sun Metro
Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 6**, be awarded to Ross & White Company, as the lowest responsive bidder. Total estimated contract award of \$ 497,738.00.

Base Bid 6 (Bus Wash & Reclaim System) \$497,738.00

If you have any question please call me at 541-4107.



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

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



Date: June 4, 2012
To: Contract Compliance Department *J*
Through: Sam Rodriguez, Engineering Division Manager *SR*
From: Gilbert Guerrero *GG*
Project Manager
Cc: Sun Metro
Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 13**, be awarded to Mesa Equipment, as the lowest responsive bidder.
Total estimated contract award of \$ 82,950.00.

Base Bid 13 (Cranes & Hoists) \$82,950.00

If you have any question please call me at 541-4107.



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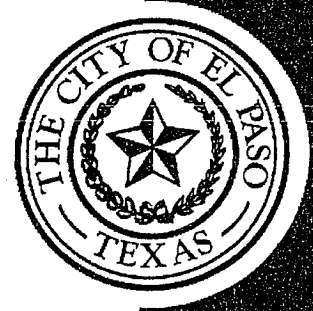
District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

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ENGINEERING AND CONSTRUCTION
MANAGEMENT DEPARTMENT



Date: June 4, 2012
To: Contract Compliance
Department
Through: Sam Rodriguez, Engineering Division Manager *SR*
From: Gilbert Guerrero *GG*
Project Manager
Cc: Sun Metro
Subject: Equipment for New Facility Mass Transit Dept. (Sun Metro)
Solicitation No. 2012-213R

We have reviewed the above subject bid and we recommend that **Base Bid 14**, be awarded to Global Finishing Solutions, LLC, as the lowest responsive bidder.

Total estimated contract award of \$ 474,000.00.

Base Bid 14 (Paint Booth & Equipment) \$474,000.00

If you have any question please call me at 541-4107.



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