



**PUBLIC SERVICE BOARD MEETING
AGENDA ITEM**

**REGULAR MEETING
Wednesday, September 13, 2017**

SUBJECT

Bid Number SW55-17, Stormwater Construction On-call Contract

BACKGROUND

The City of El Paso experiences flash flood rain events that cause damages to the Stormwater Drainage System. El Paso Water (EPWater) is requesting contractors to be ready to repair these damages when they occur after these rain events.

EVALUATION PROCESS

EPWater received four bids for this project on July 26, 2017. The bidders were Del Mar Contracting, Black Stallion Contractors, TAO Industries d.b.a. HAWK Construction and Danny Sanders Construction. The bids ranged from \$253,300 to \$648,000 or 48.64% below to 31.38% above the Engineer's estimate of \$493,220. This is a unit price bid and will be used for repairs as needed, and repairs greater than \$100,000 will be brought to the PSB for approval. Repairs less than \$100,000 can be authorized by the President/CEO.

Staff evaluated the qualifications of the three apparent lowest bidders and determined that Del Mar Contracting does not meet the Experience Modification Rate of <1.25 as specified in the Contractor Prequalification form. Black Stallion Construction meets the minimum requirements as well as the minimum project specific criteria as specified on the bid documents.

Based on the evaluation, staff recommends award of Bid Number SW55-17, Stormwater Construction On-Call Contract to the lowest responsive, responsible bidder; Black Stallion Construction for a period of one year.

FINANCIAL IMPLICATIONS

Sufficient funds are available in various accounts.

PROPOSED ACTION REQUESTED

Consider Bid Number SW55-17, Stormwater Construction On-Call Contract, declare Del Mar as not responsible, and award to the lowest responsive, responsible bidder Black Stallion Construction, Incorporated; and authorize the President/CEO to authorize all emergency repairs less than \$100,000 using this on-call contract for a period of one year.

SUPPORTING DOCUMENTATION PROVIDED

) Bid Tab

PUBLIC SERVICE BOARD - EL PASO WATER UTILITIES

Prepared By: U

TABULATION OF BIDS FOR: STORMWATER CONSTRUCTION ON-CALL

Reviewed By: SC

BID TO BE OPENED: July 26 , 2017 @ 2:00 P.M.

Reviewed By: _____

BID NUMBER: SW55-17

Date: 9-8-17

| ITEM | DESCRIPTION | QTY | UNIT | ENGINEER'S ESTIMATE | Black Stallion Contractors, Inc. | TAO Industries, Inc. d.b.a Hawk Construction | Danny Sander Construction, Inc. | Del Mar Contracting, Inc. |
|-------------------------------------|---|-----|-------|---------------------------------------|--|--|--------------------------------------|--|
| | | | | | 5706 Doniphan Dr. El Paso, TX 79932 | 12779 Azogue Ave. El Paso, TX 79938 | P.O. Box 370937 El Paso, TX 79937 | 3550 Lee Blvd. Ste. E El Paso, TX 79936 |
| 1 | Remove and Replace Mortared Rock Rip-Rap, complete in place. | 25 | CY | \$240.00 UNIT \$6,000.00 TOTAL | \$280.00 \$7,000.00 | \$865.00 \$21,625.00 | \$600.00 \$15,000.00 | \$265.00 \$6,625.00 |
| 2 | Remove and Replace Concrete Rip-Rap, complete in place. | 25 | CY | \$390.00 UNIT \$9,750.00 TOTAL | \$532.00 \$13,300.00 | \$950.00 \$23,750.00 | \$900.00 \$22,500.00 | \$540.00 \$13,500.00 |
| 3 | Remove and Replace Reinforced Concrete Channel Lining, complete in place. | 160 | CY | \$1,250.00 UNIT \$200,000.00 TOTAL | \$602.00 \$96,320.00 | \$675.00 \$108,000.00 | \$900.00 \$144,000.00 | \$540.00 \$86,400.00 |
| 4 | Remove and Replace Reinforced Concrete Drainage Flumes, complete in place. | 100 | CY | \$1,100.00 UNIT \$110,000.00 TOTAL | \$630.00 \$63,000.00 | \$634.00 \$63,400.00 | \$900.00 \$90,000.00 | \$500.00 \$50,000.00 |
| 5 | Remove and Replace Retaining Walls/Rock Walls as per COEP Standard Detail, complete in place. | 200 | PERCH | \$240.00 UNIT \$48,000.00 TOTAL | \$210.00 \$42,000.00 | \$310.00 \$62,000.00 | \$576.00 \$115,200.00 | \$215.00 \$43,000.00 |
| 6 | Remove and Replace Concrete Stemwalls, complete in place. | 42 | LF | \$360.00 UNIT \$15,120.00 TOTAL | \$210.00 \$8,820.00 | \$330.00 \$13,860.00 | \$400.00 \$16,800.00 | \$125.00 \$5,250.00 |
| 7 | EARTHWORK: | | | | | | | |
| 7a | Excavation and proper disposal of unclassified material (cut to fill): | 120 | CY | \$50.00 UNIT \$6,000.00 TOTAL | \$21.00 \$2,520.00 | \$300.00 \$36,000.00 | \$300.00 \$36,000.00 | \$20.00 \$2,400.00 |
| 7b | Excavation and proper disposal of unclassified material (cut to waste): | 35 | CY | \$60.00 UNIT \$2,100.00 TOTAL | \$28.00 \$980.00 | \$300.00 \$10,500.00 | \$300.00 \$10,500.00 | \$35.00 \$1,225.00 |
| 7c | Import select engineering fill and compaction: | 750 | CY | \$75.00 UNIT \$56,250.00 TOTAL | \$35.00 \$26,250.00 | \$205.00 \$153,750.00 | \$200.00 \$150,000.00 | \$30.00 \$22,500.00 |
| 8 | Furnish and Install 2-Sack Cement Backfill, complete in place. | 160 | CY | \$250.00 UNIT \$40,000.00 TOTAL | \$140.00 \$22,400.00 | \$300.00 \$48,000.00 | \$300.00 \$48,000.00 | \$140.00 \$22,400.00 |
| TOTAL BID PRICE (ITEMS 1 THROUGH 8) | | | | \$493,220.00 | \$282,590.00 | \$540,885.00 | \$648,000.00 | \$253,300.00 |
| | | | | | RESIDENT BIDDER BID BOND PROVIDED | RESIDENT BIDDER BID BOND PROVIDED | RESIDENT BIDDER BID BOND PROVIDED | RESIDENT BIDDER BID BOND PROVIDED |
| | | | | | | | | BIDDER DEEMED NOT RESPONSIBLE - DID NOT MEET BID SPECIFICATIONS |