

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

**DEPARTMENT:** Engineering and Construction Management  
**AGENDA DATE** January 27, 2015  
**CONTACT PERSON/PHONE:** Irene D. Ramirez P.E., Interim City Engineer, (915) 212-1831  
**DISTRICT(S) AFFECTED:** 2,3,4

**SUBJECT:**

Discussion and action to award Solicitation No. 2015-389 for Fire Station No.16, No.23 and No.25 - New Restrooms Facilities to MGB Group, Inc. for an estimated total amount of \$254,969.00.

Department: Engineering and Construction Management  
Award to: MGB Group, Inc.  
El Paso, TX  
Base Bid 1: \$ 175,897.00  
Option 1: \$ 79,072.00  
Total Estimated Award: \$254,969.00  
Time for Completion: 150 Consecutive Calendar Days  
Accounts: **580270-4560-190-28340-PCP12MF010**  
Funding Source: 2012-2013 Certificates of Obligation  
District: **2,3,4**

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of 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, lump sum contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

**BACKGROUND / DISCUSSION:**

This project consists of remodeling the existing Fire stations no. 16, No. 23 and No. 25 to expand existing restrooms; expand locker room areas; build weight room and study area for the fire station staff and personnel. The new improvements will provide users better and functional station facilities.

The total contract time is for a period of 150 consecutive calendar days, 120 calendar days for substantial completion and 30 calendar days for remaining work.



# **FIRE STATION NO.16, NO.23 AND NO.25 - NEW RESTROOM FACILITIES**

## **SOLICITATION No. 2015-389**

### **SCOPE OF WORK**

#### **Project Objective:**

The Objective of this project is to remodel the existing fire stations 16, 23 & 25, to expand existing restrooms; expand locker room areas; build weight room and study area as added amenities for the comfort of facility users. The new improvements will provide users with better, functional and useable fire station facilities.

#### **Base Bid:**

##### **Fire Station # 16 located on – 3828 Hercules Ave., El Paso, Texas 79904**

- Construction of a 507 square feet addition to include a restroom containing a water closet and a shower area, and the restroom being ADA compliant. A 332 square feet weight room will be constructed as a part of the addition with rubber flooring. The new construction will match existing architectural brick facade.

##### **Fire Station # 23 located on – 5315 Threadgill Ave., El Paso, Texas 79924**

- Construction of a 387 square feet addition to include a restroom complete with a water closet and shower, and ADA compliant. A 165 square feet multipurpose room and a 65 square feet study area will be constructed as a part of the addition. The new construction will match existing architectural brick façade.

#### **Option 1:**

##### **Fire Station # 25 located on – 10834 Ivanhoe Dr., El Paso, Texas 79935**

- Construction of a 387 square feet addition to include a restroom complete with a water closet, a shower, and ADA compliant. A 165 square feet multipurpose room and a 65 square feet study area will be constructed as a part of the addition. The new construction will match existing architectural brick façade.

**All restroom additions include associated plumbing, mechanical a/c, hand dryers, fan, extension speakers and minor electrical work.**

## Construction Timing

Bidder acknowledges that **EACH** fire station has to be **substantially complete in sixty (60)** consecutive calendar days and will have thirty (30) consecutive calendar days for remaining work.

Construction will start with the issuance of notice to proceed **No. 1 - Fire Station No.16**. Notice to proceed **No.2 - Fire Station No.23** will be issued thirty (30) days after the issuance of notice to proceed No.1. If Option 1 is awarded, notice to proceed **No. 3 - Fire Station No.25** will be issued thirty (30) days after the issuance of notice to proceed No.2.

The Contract time and liquidated damages for each facility will be issued in accordance with the table listed below:

Milestones	Substantial Completion Time for <b><u>EACH</u></b> Fire Station (Consecutive Calendar Days)	LD's per consecutive calendar day - Substantial Completion	Remaining Work Time for <b><u>EACH</u></b> Fire Station (Consecutive Calendar Days)	LD's per consecutive calendar day - Remaining Work
<b><u>Notice to Proceed No. 1:</u></b> Fire Station No.16	60	\$270.00	30	\$100.00
<b><u>Notice to Proceed No. 2 :</u></b> Fire Station No.23	60	\$270.00	30	\$100.00
<b><u>Notice to Proceed No. 3:</u></b> Fire Station No.25 (if awarded)	60	\$270.00	30	\$100.00

## This is a Lump Sum Project

*Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. Contractor shall provide written approved documentation from the owner or operator of the waste site.*

*The description of this scope of work as shown above is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.*

## END SCOPE OF WORK

# PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

## **Fire Station No.16, No.23 and No.25 - New Restrooms Facilities**

### **Solicitation No. 2015-389**

within the specified limits and in accordance with the plans, including **Addenda numbers 1 & 2**, AT THE FOLLOWING LUMP SUM:

**ONLY ONE BIDDER MAY BE AWARDED THIS CONTRACT PURSUANT TO THIS BID.**

### **BASE BID: Fire Station No.16 and Fire Station No.23**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 175,897

### **OPTION 1: Fire Station No.25**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 79,072

"The Owner will issue individual notice to proceed for each fire station. The first notice to proceed the Owner issues will be for Fire Station No. 16. Thirty (30) consecutive calendar days after the issuance of Fire Station No. 16 notice to proceed the Owner will issue the notice to proceed for Fire Station No. 23. If Option No. 1 is awarded the notice to proceed for Fire Station No. 25 will be issued thirty (30) consecutive calendar days after the issuance of the Fire station No. 23 notice to proceed."

The attention of all Bidders submitting a Proposal for this Project is called to the following; a **Schedule of Values** must be submitted with the proposal for all Lump Sum bids. The information on this schedule will be for office use only.

**CONTRACT TIME AND LIQUIDATED DAMAGES**

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and will be issued in accordance with the table listed below per facility. Bidder shall Substantially Complete within the number of days allocated per facility in accordance with the table below after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages per facility, the sum of **two hundred seventy dollars and zero cents (\$270.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages per phase the sum of **one hundred dollars and zero cents (\$100.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions.

Milestones	Substantial Completion Time (Consecutive Calendar Days)	LD's per consecutive calendar day - Substantial Completion	Remaining Work Time (Consecutive Calendar Days)	LD's per consecutive calendar day - Remaining Work
<b>Base Bid:</b> Fire Station No.16	60	\$270.00	30	\$100.00
<b>Base Bid:</b> Fire Station No.23	60	\$270.00	30	\$100.00
<b>Option 1:</b> Fire Station No.25 (if awarded)	60	\$270.00	30	\$100.00

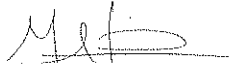
**PROPOSAL**

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

**BIDDER'S NAME:** MGB GROUP, INC.

(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  11/26/2014  
Signature Date

(915) 260-6147 (915) 440-2826  
Telephone Fax

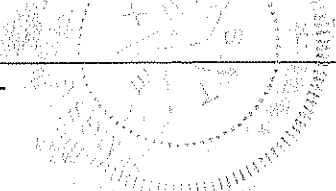
4150 Rio Bravo Drive, Ste. 128 El Paso, Texas 79902  
Address City, State, Zip Code

glicon@constructionmgb.com n/a n/a  
eMail address Physical Address of Business (if different from above) City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Manuel Quinones, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Gerardo Licon, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

  
**CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL**





## CITY OF EL PASO BID TABULATION FORM



BID TITLE: FIRE STATION NO. 16, NO. 23 AND NO. 25 - NEW RESTROOMS FACILITIES		BID NO: 2015-389		
BID DATE: November 26, 2014		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT		
	MGB GROUP, INC. EL PASO, TX  BIDDER (1 OF 8)	KEYSTONE G.C., LLC. EL PASO, TX  BIDDER (2 OF 8)	SUNLIGHT ENTREPRISES CO., INC. EL PASO, TX BIDDER (3 OF 8)	GLOBE BUILDERS, LLC. EL PASO, TX  BIDDER (4 OF 8)
BASE BID: FIRE STATION NO. 16 AND FIRE STATION NO. 23	\$175,897.00	\$199,570.00	\$212,322.00	\$216,000.00
OPTION 1: FIRE STATION NO. 25	\$79,072.00	\$96,600.00	\$95,870.00	\$98,380.00
AMENDMENT NO. 1 & NO. 2 ACKNOWLEDGED	YES	YES	NO	YES
BID BOND SUBMITTED	YES	YES	YES	YES

	BENNING CONSTRUCTION, INC. EL PASO, TX  BIDDER (5 OF 8)	FPG MECHANICAL CONTRACTORS, INC. EL PASO, TX BIDDER (6 OF 8)	KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (7 OF 8)	SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER (8 OF 8)
BASE BID: FIRE STATION NO. 16 AND FIRE STATION NO. 23	\$222,922.27	\$227,000.00	\$242,300.00	\$259,990.00
OPTION 1: FIRE STATION NO. 25	\$99,802.00	\$103,000.00	\$113,387.07	\$111,000.00
AMENDMENT NO. 1 & NO. 2 ACKNOWLEDGED	YES	YES	YES	YES
BID BOND SUBMITTED	YES	YES	YES	YES

Approved By:   
 Date: 12/3/2014



# Fire Stations No. 16, No. 23 and No. 25 – New Restroom Facilities

Strategic Plan 2015 Goal:

7) Enhance and Sustain El Paso's Infrastructure Network

Strategy:

*7.2 Improve competitiveness through infrastructure improvements impacting the quality of life*



## Scope of Work

Remodeling of **Fire Station # 16** to include:

- ❖ Expand the existing restroom;
- ❖ Expand the locker room areas;
- ❖ Build a weight room;
- ❖ Build rubber flooring area;
- ❖ Associated plumbing, mechanical, hand dryers, and minor electrical work.



## Scope of Work

Remodeling of **Fire Stations # 23 & # 25** to include:

- ❖ Expand the existing restroom;
- ❖ Expand the locker room areas;
- ❖ Build a multi-purpose room;
- ❖ Associated plumbing, mechanical, hand dryers, and minor electrical work.



## Funding Source

Item	Source	Amount
Base Bid 1: Fire Station #16, #23	Certificate of Obligation	\$175,897.00
Option 1: Fire Station #25	Certificate of Obligation	\$79,072.00
TOTAL TODAY'S REQUEST FOR ACTION		\$254,969.00



## Construction Impact

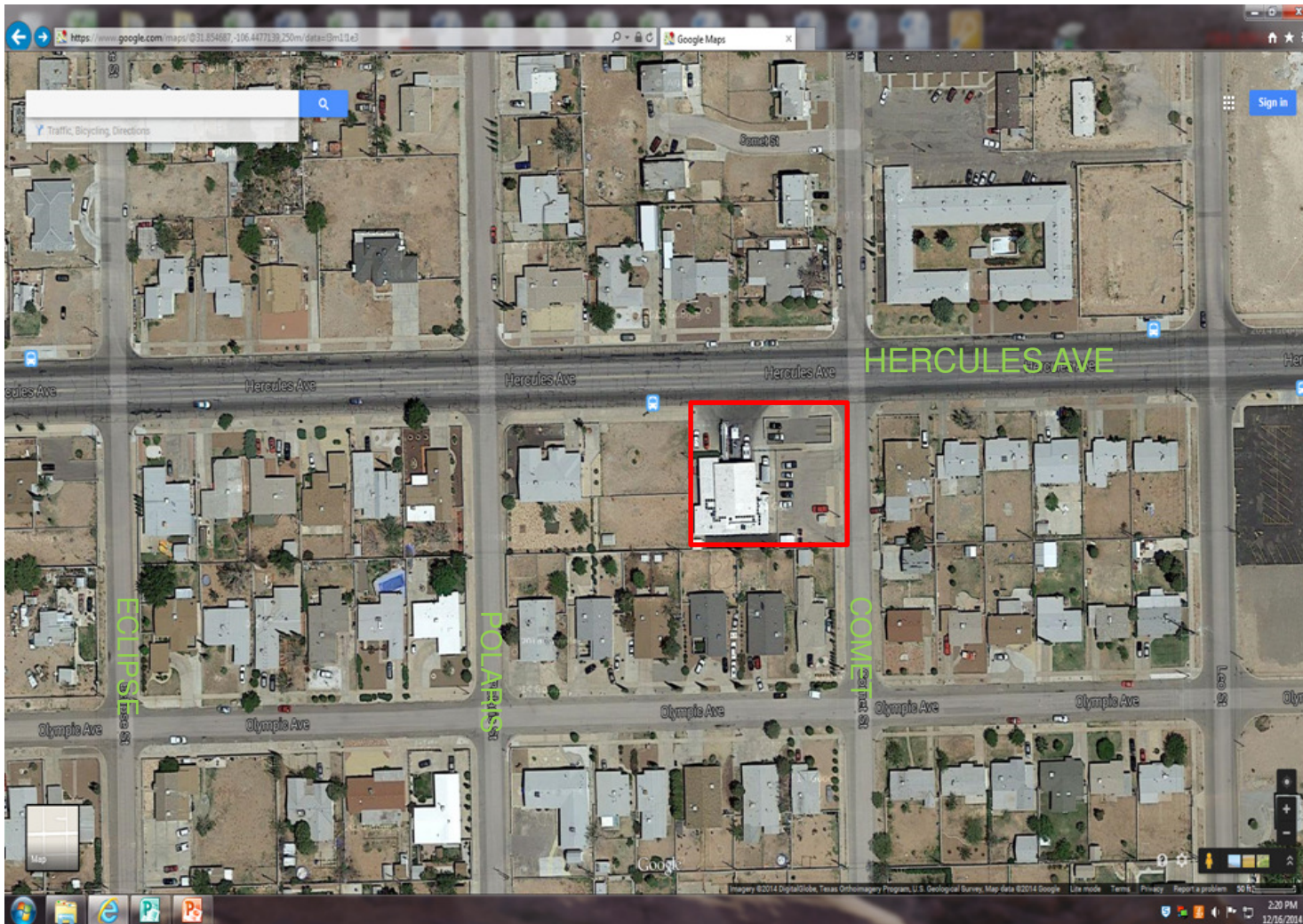
- The selected Contractor will provide 24 hour advance notice to the Fire Station Officer in-charge for any scheduled work or equipment installation.
- The Fire Station operations will not be impeded or affected in it's operation at all times during the project duration including weekends and holidays.

### Schedule

- 120 consecutive calendar days from notice to proceed
- Substantially Completed in ninety (90) calendar days.



## Fire Station No. 16 – 3828 Hercules, District # 2





## Fire Station No. 23 – 5315 Hercules Ave., District # 4



S E R V I C E   S O L U T I O N S   S U C C E S S

## Fire Station No. 25 – 10834 Ivanhoe Dr., District # 3





## Procurement Summary

### This is a Low Bid, Unit Price:

- Solicitation advertised for 21 days
- Eight (8) firms submitted bids
- All 8 firms are local

### Recommendation:

- The Engineering & Construction Management Department recommends to deem MGB Group, Inc. as the lowest responsive and responsible bidder and award Base Bid 1 and Option 1 for the amount of \$254,969.00.

### Schedule:

Substantially complete in 90 consecutive calendar days from Notice-to-Proceed



## **Questions/Comments**