

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

**DEPARTMENT:** Streets and Maintenance

**AGENDA DATE:** May 12, 2020

**CONTACT PERSON/PHONE:** Richard J. Bristol, Director, 915-212-1400  
Bruce D. Collins, Purchasing Director, 915-212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** NO. 7: Enhance and Maintain the City's Infrastructure Network

**SUBJECT:**

Award of Solicitation 2020-735, Galvanized Sign Posts to Centerline Supply for an initial term estimated award of \$212,647.76. The award is to include a one (1) year optional amount of \$212,647.76 for a total two (2) year estimated award of \$425,295.52.

**BACKGROUND / DISCUSSION:**

The approval of this contract would allow for the purchase of sign posts and hardware required for the continual replacement or repair of aging or damaged street signs throughout the city.

**SELECTION SUMMARY**

The Solicitation was advertised on February 25, 2020, and March 3, 2020. The solicitation was posted on the City Website on February 25, 2020. The email (Purmail) notification was sent out on February 27, 2020. A total of six (6) bidders were solicited. Total number of views were forty-one (41). Two (2) bids were received, zero (0) local. An Inadequate Competition Survey was conducted.

**CONTRACT VARIANCE PREVIOUS CONTRACT:**

The difference in cost, based on comparison to one (1) year of the previous contract is as follows: A decrease of \$58,580.24, a 21.6% decrease due to reductions in quantities.

**PROTEST**

No protest received for this requirement.

**COUNCIL REPRESENTATIVE BRIEFING:**

Was a briefing provided?  Yes or  No

If yes, select the applicable districts.

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7
- District 8
- All Districts

**PRIOR COUNCIL ACTION:**

None.

**AMOUNT AND SOURCE OF FUNDING:**

Department:	Streets and Maintenance
Award to:	Centerline Supply Grand Prairie, TX
Item(s):	All
Initial Term;	1 year
Option to Extend:	1 year
Annual Estimated Award:	\$212,647.76
Total Estimated Award:	\$425,295.52 (2 years)
Account No.:	532-32020-531220-1000-P3254
Funding Source	General Fund _ Maintenance Supplies Parts
District(s):	All


This is a low bid, unit price contract.

**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**



**COUNCIL PROJECT FORM  
(LOW BID OR BEST VALUE BID)**

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

Please place the following item on the **CONSENT** agenda (under **BIDS**) for the Council Meeting of **MAY 12, 2020**.

**STRATEGIC GOAL: NO.\_7\_ Enhance and Sustain El Paso’s Infrastructure Network**

The linkage to the Strategic Plan is subsection 7.2 – Improve the competitiveness through infrastructure improvements impacting the quality of life by expanding the investment and beautification of street infrastructure.

**Award Summary:**

The award of Solicitation No. 2020-735 Galvanized Sign Posts to Centerline Supply for an initial term estimated award of \$ 212,647.76. The award is to include a one (1) year optional amount of \$212,647.76 for a total two (2) year estimated award of \$ 425,295.52. The approval of this contract would allow for the purchase of sign posts and hardware required for the continual replacement or repair of aging or damaged street signs throughout the city.

**Contract Variance:**

The difference in cost, based on comparison to one (1) year of the previous contract is as follows: A decrease of \$58,580.24, a 21.6% decrease due to reductions in quantities.

Department:	Streets & Maintenance
Award to:	Centerline Supply Grand Prairie, TX
Item(s):	All
Initial Term:	1 year
Option to Extend:	1 year
Annual Estimated Award:	\$212,647.76
Total Estimated Award:	\$425,295.52 (2 years)
Account No.:	532 – 32020 - 531220 – 1000 – P3254
Funding Source:	General fund – Maintenance Supplies Parts
District(s):	All

This is a low bid, unit price contract.

The Purchasing & Strategic Sourcing Department and Streets & Maintenance Department recommend award as indicated to Centerline Supply, the lowest responsive, responsible bidder.

In accordance with this award the City Manager or designee is authorized to exercise future options if needed.



**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: Galvanized Sign Posts**  
**Bid Opening Date: March 25, 2020**

**Solicitation #: 2020-735**  
**Department: STREETS & MAINTENANCE**

			Centerline Supply, Inc. Selma, Texas		Striping Service and Supply, Inc. Grand Prairie, Texas	
ITEM NO.	Description	EST. ANNUAL QTY	UNIT PRICE (B)	ANNUAL TOTAL (C) (A) x (B) = (C)	UNIT PRICE (B)	ANNUAL TOTAL (C) (A) x (B) = (C)
1.	Galvanized Round Pipe, 2" x 10'- 6"	1,000	\$21.78	\$21,780.00	\$26.00	\$26,000.00
2.	Galvanized Round Pipe, 2" x 12'	1,000	\$25.00	\$25,000.00	\$29.50	\$29,500.00
3.	Galvanized Round Pipe, 2" x 14'	1,000	\$29.04	\$29,040.00	\$35.37	\$35,370.00
4.	Galvanized Round Pipe, 2" x 16'	525	\$41.72	\$21,903.00	\$41.47	\$21,771.75
5.	Gauge 2 7/8" x 14' Tubing	750	\$65.00	\$48,750.00	\$68.90	\$51,675.00
6.	Universal Sign Clamps	2,000	\$1.61	\$3,220.00	\$3.25	\$6,500.00
7.	Prefabricated "U" Bracket	13	\$91.02	\$1,183.26	\$119.52	\$1,553.76
8.	Prefabricated "T" Bracket	75	\$33.80	\$2,535.00	\$44.25	\$3,318.75
9.	Slip Base Assembly	400	\$47.25	\$18,900.00	\$45.50	\$18,200.00
10	Stub	350	\$49.89	\$17,461.50	\$51.00	\$17,850.00

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: \_\_\_3/31/2020\_\_\_



**CITY OF EL PASO  
 BID TABULATION FORM**



**Project Name: Galvanized Sign Posts**  
**Bid Opening Date: March 25, 2020**

**Solicitation #: 2020-735**  
**Department: Streets & Maintenance**

			Centerline Supply, Inc. Selma, Texas		Striping Service and Supply, Inc. Grand Prairie, Texas	
ITEM NO.	Description	EST. ANNUAL QTY	UNIT PRICE (B)	ANNUAL TOTAL (C) (A) x (B) = (C)	UNIT PRICE (B)	ANNUAL TOTAL (C) (A) x (B) = (C)
11.	Sign Clamp 2 1/2" U-Bolt	500	\$0.54	\$270.00	\$3.50	\$1,750.00
12.	Sign Clamp 3" U-Bolt	2,000	\$1.16	\$2,320.00	\$3.50	\$7,000.00
13.	Street Name Sign Cross Bracket	1,500	\$3.62	\$5,430.00	\$11.50	\$17,250.00
14.	Street Name Sign Cap 2"	1,500	\$3.89	\$5,835.00	\$11.50	\$17,250.00
15.	Street Name Sign Pole Cap 3"	750	\$6.66	\$4,995.00	\$11.50	\$8,625.00
16.	Aluminum Sign Clamps for Traffic Control Signs	3,500	\$1.15	\$4,025.00	\$3.05	\$10,675.00
<b>GRAND TOTAL ITEMS 1 - 16</b>			<b>\$212,647.76</b>		<b>\$274,289.26</b>	

**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: \_\_\_3/31/2020\_\_\_



## CITY OF EL PASO BID TABULATION FORM



**Project Name: Galvanized Sign Posts**

**Solicitation #: 2020-735**

**Bid Opening Date: March 25, 2020**

**Department: STREETS & MAINTENANCE**

	Centerline Supply, Inc. Selma, Texas	Striping Service and Supply, Inc. Grand Prairie, Texas
<p><b><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></b></p> <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>		
<p><b>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:</b></p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p><b>NO OPTION OFFERED</b></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>PAYMENT TERMS:</b></p>	<b>N-30</b>	<b>N-30</b>
<p><b>BIDDER'S PROMISED DELIVERY:</b></p> <p>Within ___ consecutive calendar days</p> <p>Within ___ hours or overnight after receipt of verbal order in cases of emergency.</p>	<b>left blank</b>	<b>45</b>
	<b>left blank</b>	<b>72</b>
<p><b>AMENDMENTS ACKNOWLEDGED:</b></p>	<b>N/A</b>	<b>N/A</b>
<p><b>NOTE: 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.</b></p>		
<p><b>BIDS SOLICITED: 6 LOCAL BIDS SOLICITED: 0 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 0 NO BID: 0</b></p>		

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

SOLICITATION 2020-735 BIDDERS LIST

Pathmark Traffic Products  
4435 Hunter Rd  
San Marcos, TX 78666

USA Traffic Signs  
33 Miles St  
Binghamton, NY 13905

Traffic Sign Store  
1231 N Mason St  
Bloomington, IL 61701

Centerline Supply  
1731 S San Marcos #932  
San Antonio, TX 78207

TAPCO  
5100 W Brown Deer Rd  
Brown Deer, WI 53223