

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

**DEPARTMENT:** Capital Improvement Program

**AGENDA DATE:** June 16, 2015

**CONTACT PERSON NAME AND PHONE NUMBER:** Irene D. Ramirez, P.E., City Engineer, 212-1831

**DISTRICT(S) AFFECTED:** 8

**SUBJECT:**

That the City Council approves the change order for the expenditure of additional funds in the amount of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) to BASIC IDIQ, Inc. for the relocation of electrical service equipment and feeders above ground to below ground for the San Jacinto Plaza Redesign Project, Solicitation No 2014-043. An additional seventeen (17) days will be added to term of contract number 2014-043. The new contract sum, including this construction change order is Four Million Nine Hundred Fifty Six Thousand Six Hundred Sixty Eight and 52/00 (\$4,956,668.52).

**BACKGROUND / DISCUSSION:**

The Contractor installed the electrical service equipment and feeders above ground. This Change Order will allow for electrical equipment and feeders to be placed below ground. This complies with Goal 3 Promote the Visual Image of El Paso.

**PRIOR COUNCIL ACTION:**

City Council awarded Contract 2014-043 on January 14, 2014 to Basic IDIQ, Inc.

**AMOUNT AND SOURCE OF FUNDING:**

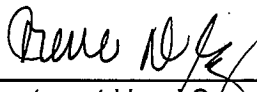
\$110,000.00 Funding Source: 2012 Quality of Life Bonds

**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

## RESOLUTION

### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves the change order for the expenditure of additional funds in the amount of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) to BASIC IDIQ, Inc. for the relocation of electrical service equipment and feeders above ground to below ground, for the San Jacinto Plaza Redesign Project, Solicitation No 2014-043. An additional seventeen (17) days will be added to term of contract number 2014-043. The new contract sum, including this construction change order is Four Million Nine Hundred Fifty Six Thousand Six Hundred Sixty Eight and 52/00 (\$4,956,668.52).

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015.

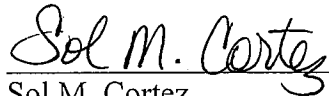
CITY OF EL PASO:

\_\_\_\_\_  
Oscar Leaser,  
Mayor

ATTEST:

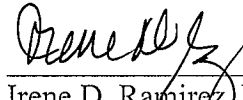
\_\_\_\_\_  
Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:



Sol M. Cortez  
Assistant City Attorney

APPROVED AS TO CONTENT



Irene D. Ramirez, P.E.  
City Engineer

# CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.:

6

DATE:

June 2, 2015

☒

SCOPE CHANGE

PROJECT:

San Jacinto Plaza Reconstruction

SOLICITATION NO.

2014-043

☐

CONSTRUCTION CHANGE

Original Contract Amount: \$ 4,516,508.88  
Net Change by previous Change Orders: \$ 330,159.64  
Net Change by previous Construction Quantity Notices: \$ -  
Amount of this Construction Change Order: \$ 110,000.00  
New Amended Contract Amount: \$4,956,668.52  
Change Order Percentage: 9.75%

Contract Time to Substantial Completion 330  
Total days added due to Change Orders and CQN's 111  
Total days added for this Change Order 17  
New Contract Time to Substantial Completion: 458  
Current Substantial Completion Due Date 5/21/2015

CONTRACTOR NAME:

Basic IDIQ

2012 QOL

*Please provide a detailed scope of work of the change order (see back for reason/justification):*

Relocate the above electrical service equipment and feeders, as per updated drawings E-200, E-400, and E-600 sheets dated 3-9-15. Relocation of the electrical service will include the removal of existing electrical service equipment, wiring and conduits. Existing equipment will be partially re-used at the new location as outline on sheet E-400. New electrical service to consist of a four (4) pipe parallel service of three (3) 1/2" conduits, each with #500MCM cabling installed. The new underground conduits that will be routed through the area will require the over excavation of the area to approximately 600 SF due to the large amount of underground utilities and electrical site conduits running through the area. Relocation of the roof drain leader and temporary removal and reconnection of the grease trap are part of this proposal. Completion of the electrical relocation due July 10, 2015. User Request (\$110,000)

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME:

17

TOTAL CHANGE ORDER AMOUNT:

\$ 110,000.00

## CONTRACTOR

I, Eddie Linss, of Basic IDIQ, agree and accept the terms and conditions of this change order.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## CITY OF EL PASO (OWNER)

I, Irene Ramirez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Irene Ramirez, P.E., City Engineer

# CITY OF EL PASO CONSTRUCTION CHANGE ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 6 DATE: June 2, 2015 ☒ SCOPE CHANGE  
PROJECT: San Jacinto Plaza Reconstruction SOLICITATION NO. 2014-043 ☐ CONSTRUCTION CHANGE

Project Number PCP13PRKA28  
Class 29010  
Department 190  
Fund 4800  
Account 580270

Project Number PCP13PRKA28 PURCHASE ORDER # 1400000217  
Class 29010  
Department 190  
Fund 4800  
Account 580270

CONTRACTOR NAME: Basic IDIQ 2012 QOL

## PROVIDE REASON/JUSTIFICATION FOR CHANGE ORDER:

Relocate the above electrical service equipment and feeders, as per updated drawings E-200, E-400, and E-600 sheets dated 3-9-15. Relocation of the electrical service will include the removal of existing electrical service equipment, wiring and conduits. Existing equipment will be partially re-used at the new location as outline on sheet E-400. New electrical service to consist of a four (4) pipe parallel service of three (3) 1/2" conduits, each with #500MCM cabling installed. The new underground conduits that will be routed through the area will require the over excavation of the area to approximately 600 SF due to the large amount of underground utilities and electrical site conduits running through the area. Relocation of the roof drain leader and temporary removal and reconnection of the grease trap are part of this proposal. Completion of the electrical relocation due July 10, 2015. User Request (\$110,000)

TOTAL CHANGE ORDER AMOUNT: \$ 110,000.00

Project Manager recommends approval: \_\_\_\_\_

Engineering Division Manager recommends approval: \_\_\_\_\_

Financing Department approval: \_\_\_\_\_  
(If Required)

# REQUEST FOR PO INCREASE/DECREASE FOR CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 6

DATE: June 2, 2015

☒ INCREASE  
☐ DECREASE

PROJECT: San Jacinto Plaza Reconstruction

SOLICITATION NO. 2014-043

Project Number PCP13PRKA28  
Class 29010  
Department 190  
Fund 4800  
Account 580270

PURCHASE ORDER # 1400000217

CONTRACTOR NAME: Basic IDIQ

2012 QOL

AS A RESULT OF THIS CHANGE ORDER, PLEASE MAKE THE FOLLOWING ADJUSTMENT TO THE PURCHASE ORDER:

LINE ADDED AMOUNT

TOTAL NET CHANGE TO  
PURCHASE ORDER

110000

(should match cost below)

Additional funding/direction:

TOTAL CHANGE ORDER AMOUNT: \$110,000.00

Project Manager \_\_\_\_\_

Engineering Division Manager recommends approval: \_\_\_\_\_

Contract Compliance \_\_\_\_\_



April 17, 2015

**Mr. Gilbert Guerrero**  
Project Manager  
**The City of El Paso**  
Engineering and Construction Management  
218 N. Campbell  
El Paso, Texas 79901

Subject: **Construction Services Proposal**  
**City of El Paso**  
**San Jacinto Plaza Redesign**  
**BI Project Number 15-1800-92**

Dear Sir:

Basic IDIQ, Inc. (BI) is pleased to provide this proposal for the subject project. This proposal encompasses the work to relocate the electrical service equipment and feeders, as per the updated drawings E-200, E-400, and E-600, dated 03-09-15. Relocation of electrical service will include the removal of existing electrical service equipment, wiring, and conduits. Existing equipment will be partially re-used at new location as outlined on Sheet E-400. New electrical service to consist of a four (4) pipe parallel service of three (3) 1/2" conduits, each with #500MCM cabling installed. The new underground conduits that will be routed through the area will require the over excavation of the area to approximately 600 SF due to the large number of underground utilities and electrical site conduits running through the area. Relocation of the roof drain leader and temporary removal and reconnection of the grease trap are part of this proposal. This work will add approximately five weeks to the overall timeframe of the project. We propose the following:

<b>Labor:</b>	<del>\$53,217.34</del>
<b>Materials &amp; Equipment:</b>	<del>\$70,543.91</del>
<b>Total Price:</b>	<del>\$123,761.25</del> <b>\$110,000 GG 6/2/15</b>

We thank you for the opportunity to offer this proposal. Should you have any questions, or need further information, please feel free to contact us.

Respectfully,

Eddie Linss  
Vice President/Area Manager

**Client:**  
**CITY OF EL PASO**  
122 S. CAMPBELL, 2ND FLOOR  
EL PASO, TX 79901  
958-555-5500

**S W A** Los Angeles  
San Jose  
Leguna Beach  
Houston  
Dallas  
San Francisco

811 West 7th Street  
Suite 420  
Los Angeles  
CA 90017, 341E  
Fax 213.234.9091  
Ph. 213.234.9080  
[www.enr.com](http://www.enr.com)

**R&R**  
**ROBINET RAMOS**  
Consulting Engineers, Inc.  
Mechanical and Electrical Design  
Team Registered Engineers Eas. 7304  
5574 E. Hamilton, Suite 3 • El Paso, Texas 79912  
Tel: 905-971-5275 • Telex: 505323R • Fax: 905-940-4126

REVISIONS DUE TO  
EPCO COMMENTS  
CITY REQUESTED  
REVISION 03-08-15

Scale: AS NOTED

Date  
SEPT 18 2001

Phase  
100% CD

Job Number  
ELPS251-319

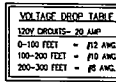
Drawing Title

SITE POWER

Drawing Num.

\_\_\_\_\_

**E200**  
●XCD ●FAM Group



# SAN JACINTO PLAZA REDESIGN

Client:  
CITY OF EL PASO  
211 N. GARDEN, 1ST FLOOR  
EL PASO, TEXAS  
79901-1000

Landscape Architect:

S W A  
Los Angeles  
San Jose  
San Francisco  
San Diego  
Seattle  
Portland  
Denver  
Phoenix  
Dallas  
Houston  
Chicago  
New York  
Boston  
San Francisco

311 West 7th Street  
Suite 200  
San Jose, CA 95131  
Tel: 408.281.3415  
Fax: 408.281.3400  
www.swa-group.com

Contract:

R C R  
ROBINET-CRANOS  
Electrical Engineering  
1001 N. GARDEN, 1ST FLOOR  
EL PASO, TEXAS 79901-1000  
Tel: 915.763.1111  
Fax: 915.763.1112  
www.rcr-engineering.com

Revisions:

A CITY REQUESTED  
REVISION 07-26-15

Drawing Stamp:



North Arrow  
Scale: AS NOTED

Date  
SEPT. 18, 2013  
Phase  
ISSUE CD  
Job Number  
ELP2013-3186

Drawing Title

CAFE POWER PLAN

Drawing Number

E400

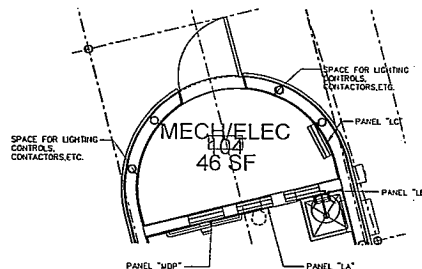
© 2013 SWA Group

## KITCHEN EQUIPMENT SCHEDULE

S	DESCRIPTION	VOLTAGE	WIRE	AMPS	WATS	COMMENTS
F2	AIR CURTAIN	208V/1Ø		3.5		+94" A.F.F.
F3	REACH IN REFRIGERATOR	120V/1Ø		10.0		+50" A.F.F.
F4	MICROWAVE	120V/1Ø			1000	
F5	SALAMANDER	208V/1Ø		28.8		
F7	UNDERCOUNTER REF/FREEZE	120V/1Ø		8.2		
F8	UNDERCOUNTER ICE MAKER	120V/1Ø		15.0		
F9	COFFEE EXPRESSO	208V/1Ø		33.0		16-30 RCPT.
F10	REFRIG FOR EXPRESSO	120V/1Ø		4.0		5-15R RCPT.
F11	POINT OF SALES REGISTER	120V/1Ø		7.3		
F12	GRIDDLE	208V/3Ø		15.2		
F13	FOUR BURNER RANGE	208V/3Ø		13.2		
F14	FIRE SUPPRESSION SYSTEM	120V/1Ø		10.0		

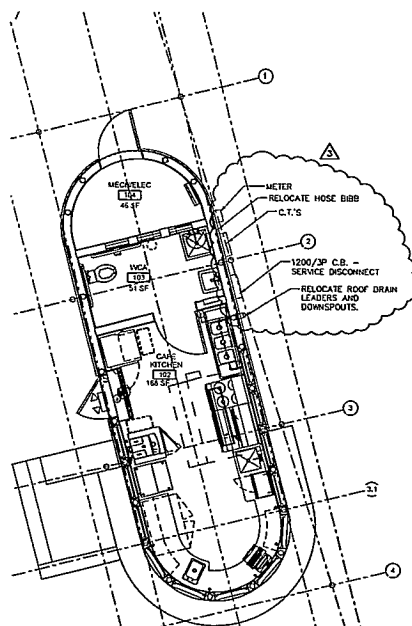
### GENERAL NOTE:

1. ELECTRICAL CONTRACTOR TO VERIFY QUANTITIES, VOLTAGES, AMPERAGES AND LOCATIONS OF ALL KITCHEN EQUIPMENT PRIOR TO CIRCUIT. ELECTRICAL CONTRACTOR TO MAKE ALL FINAL CONNECTIONS FOR A COMPLETE & FUNCTIONAL SYSTEMS.
2. THROUGHOUT KITCHEN ALL 15 AND 20 AMP, 120 VOLT RECEPTACLES SHALL BE G.F.I. PROTECTED PER NEC.
3. ALL RECEPTACLES, INSIDE & OUTSIDE SHALL BE WP/G.F.I. WITH LOCKING COVERS.
4. PROVIDE SHIELD/TRAY FOR WATER PIPING OR CONDENSATE PIPING CROSSING OVER ELECTRICAL ROOM.
5. ASK FOR FIRE SUPPRESSION SYSTEM. ELECTRICAL CONTRACTOR TO COORDINATE WITH FIRE SUPPRESSION CONTRACTOR FOR ALL REQUIREMENTS AND FINAL LOCATIONS. PROVIDE LOCATION ASK AND CONDUIT RECESSED IN WALL FOR PULL STATION +40" A.F.F. FIRE SUPPRESSION SYSTEM IS TO BE INTERCONNECTED TO BUILDING ALARM SYSTEM.
6. ELECTRICAL CONTRACTOR TO ALLOW FOR 3/4" ELECTRICAL CONDUITS WITH PULL WIRES FOR LOCATION OF CASHIER REGISTER DATA CABLEING AND TELEPHONE LAND LINE. VERIFY PENETRATION LOCATION FOR CONDUITS.
7. SYSTEM REQUIREMENTS TO BE VERIFIED WITH OWNER.

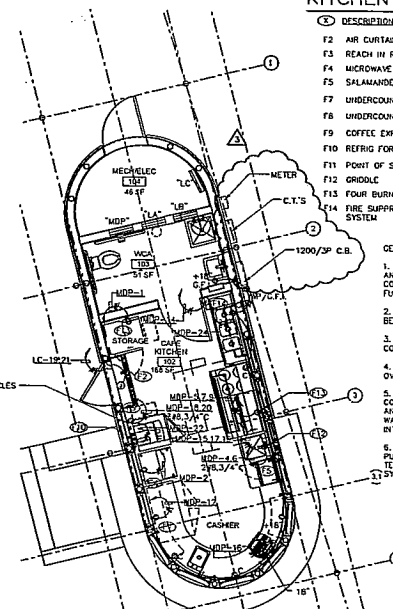


1 ENLARGED ELECT. ROOM  
SCALE: 3/8" = 1'-0"

ALL KITCHEN 15 AMP OR 20 AMP RECEPTACLES SHALL BE G.F.I. PROTECTED PER NEC.



1 CAFE LIGHTING PLAN  
SCALE: 1/4" = 1'-0"



**Client:**  
**CITY OF EL PASO**  
271 E. SANPEDRO, THIRD FLOOR  
EL PASO, TX 79901  
915.343.4520 ext.

Landscape Architect

**S W A** Los Angeles  
Sausalito  
Laguna Beach  
Houston  
Dallas  
San Francisco

811 West 7th Street  
Suite 420  
Los Angeles  
CA 90017, 3415  
Fax 213.234.9091  
Ph 213.234.3000

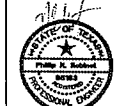
**Exhibit 101**

**R&R**  
**ROBINET & RAMOS**  
Consulting Engineers, Inc.  
Mechanical and Electrical Division  
Your Partner in Building Success  
3241 E. Foothill, Suite 3 • El Paso, Texas 79915  
951-341-1111


Revision

- |   |                                      |
|---|--------------------------------------|
| 1 | REVISIONS DUE TO<br>EPCO COMMENTS    |
| 2 | CITY COMMENTS                        |
| 3 | CITY REQUESTED<br>REVISIONS 07-09-15 |

**Display Name:**



07-29-14

  
NORTH  $\alpha$  10°  
Scale: AS NOTED

Date  
SEPT. 19, 2013  
Phase

100% CD  
Job Number  
ELP5281 - 3194  
Drawing Title

ELECTRICAL  
ELECTRONICS

Drawing Num

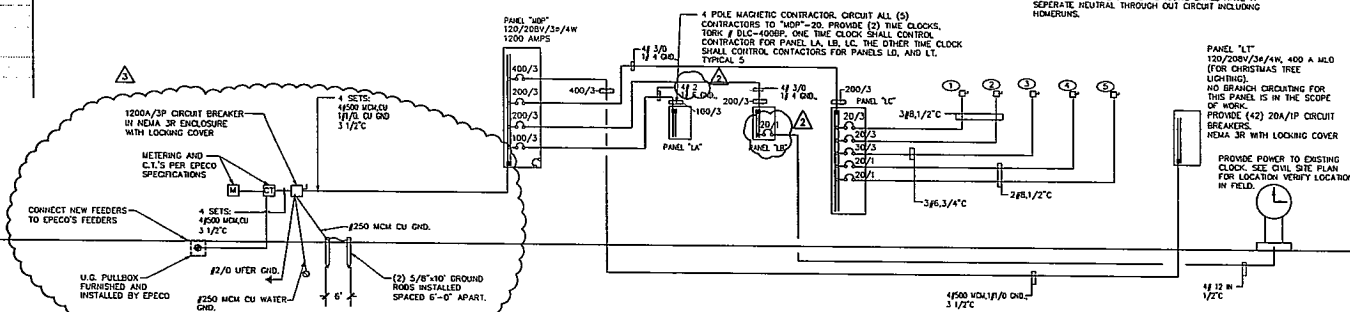
E600

- \* 3 POLE CIRCUIT BREAKERS.
- △ SHUNT TRIP CIRCUIT BREAKER
- \*\* 2 POLE CIRCUIT BREAKERS.

[illegible]

\*\* 2 POLE CIRCUIT BREAKERS.  
\* 3 POLE CIRCUIT BREAKERS.

\* 3 POLE CIRCUIT BREAKERS.



GENERAL NOTE:  
ALL SINGLE PHASE BRANCH CIRCUITS SHALL HAVE A  
SEPERATE NEUTRAL THROUGH OUT CIRCUIT INCLUDING  
HOMERUNS.

PROVIDE POWER TO EXISTING  
CLOCK. SEE CIVIL SITE PLAN  
FOR LOCATION. VERIFY LOCATION  
IN FIELD.

**KEYED NOTES:**

- ① 30A/3P, 20 LPN-RK DISC. SWITCH FOR PUMP #1.
- ② 30A/3P, 20 LPN-RK DISC. SWITCH FOR PUMP #2.
- ③ 30A/3P, 20 LPN-RK DISC. SWITCH FOR PUMP #3.
- ④ 30A/1P, 20 LPN-RK DISC. SWITCH FOR SUMP PUMP #1.
- ⑤ 30A/1P, 20 LPN-RK DISC. SWITCH FOR SUMP PUMP #2.

1 ELECTRICAL RISER DIAGRAM  
SCALE: NOT TO SCALE

SCALE: NOT TO SCALE

The document, prepared in hard copy on standard computer paper, is typewritten and an impression of various ink smudges is apparent on the printed text. It was prepared. This document is not intended as a substitute for pages 2-3 and may be a summary of some portion of any other pages.

It seems, indicating merely and not modifying the document, the document, which is not a copy of any other document.

Concluding statements, but, for the specific purposes intended, in a matter of having copyright law. Unintended use and modification may result in the same actual purpose.

**MOTION**  
**JANUARY 14, 2014**

Motion made by Mayor Pro Tempore Niland, seconded by Representative Romero, and carried to **AWARD** Solicitation No. 2014-043 for San Jacinto Plaza Redesign to Basic IDIQ, Inc., for an estimated total amount of \$4,516,508.88.

AYES: Representatives Lilly, Romero, Acosta, Robinson, Holguin and Niland

NAYS: Representative Limón

ABSENT: Representative Noe

Department:	Engineering and Construction Management
Award to:	Basic IDIQ, Inc. El Paso, TX
Base Bid 1:	\$4,484,488.88
Option 2:	\$16,010.00
Option 3:	\$16,010.00
Total Estimated Award:	\$4,516,508.88
Time for Completion:	360 Consecutive Calendar Days
Accounts:	Various
Funding Source:	2012 Quality of Life Bonds, 2010 Transportation CO's, and Tax Increment Reinvestment Zone number five

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 Competitive Sealed Proposal lump sum contract. The Engineering & Construction Management Department recommends award to the bidder offering the best value bid.

Richarda Duffy Momsen, City Clerk