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

DEPARTMENT:

Street Department

AGENDA DATE:

November 10, 2009

CONTACT PERSON NAME AND PHONE NUMBER:

Daryl W. Cole, Streets Director, 621-6750

Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED:

 \mathbf{ALL}

SUBJECT:

Award Bid Solicitation No. 2010-033 for Traffic Signal Cables

BACKGROUND / DISCUSSION:

Recommend contract be awarded to Paige Electric Co., as the lowest responsive, responsible bidder meeting specifications, for an estimated contract total amount of \$78,740.00.

The total contract time is for a single purchase. The contractor has offered the City the option to purchase additional quantities at the same unit price if the option is exercised within sixty (60) days from award.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding source(s) is/are:

32010288 - 503203 - 01101 - 32000 Traffic Signals Maintenance \$24,230.00

99331117 - 508027 - 27263 - PCP06ST013, 2006 Certificate of Obligation \$ 54.510

BOARD / COMMISSION ACTION:

N/A

DEPARTMENT HEAD:

Cc: Jane Shang, Deputy City Manager Mobility Services

PROJECT FORM

DATE: October 27, 2009

Traffic Signal Cables PROJECT: Street Department **DEPARTMENT:** 2010-033 SOLICITATION NO: 32010288-503203-01101 **BUDGET NO:** 99331117-508027-27263-PCP06ST013 Public Accesses - Maintenance & Repair; Construction (CWIP) **FUNDING SOURCE:** REPRESENTATIVE DISTRICT(S): Paige Electric Co. Vendor: RECOMMENDATION: Union, NJ ΑII Item: \$78,740.00 Amount: Street and Financial Services Departments recommend award to the lowest responsive, responsible Bidder. This is a fixed-price, single (one-time) purchase type contract for Traffic Signal Cables. Vendor offers the City the option to purchase up to 100% (one hundred percent) of the contract quantity at the same unit price if the option is exercised within sixty (60) days from the date of award. No prompt payment discounts are offered. Power & Telephone Supply Company of Memphis, TN submitted a bid that contained exceptions to the City of El Paso's Terms and Conditions and was non-responsive to the bid solicitation. The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget. **BIDS SOLICITED-**16 (12 local) BIDS RECEIVED-"NO BID" RECEIVED TOTAL RECOMMENDED AWARD: \$78,740.00 MUNICIPAL CLERK COUNCIL MEETING DATE: November 10, 2009 APPRÓVED:

cc: BID FILE

Terrence Freiburg
Purchasing Manager

Financial Services Department, Purchasing Division

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

October 28, 2009

TO:

Terrence Freiburg, Deputy Director Financial Services

ATTN:

Leticia Rivera, Procurement Analyst

FROM:

Daryl W. Cole, Streets Director

SUBJECT:

Bid No. 2010-033 TRAFFIC SIGNAL CABLES

We have reviewed the above-subject bid and we recommend that the contract be awarded to Paige Electric Co., as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated amount of \$78.740.00. Contract is for a single purchase.

The contractor has offered the City the option to purchase additional quantities at the same unit price if the option is exercised within sixty (60) days from award.

If you have any questions please call me at 621-6750.

DWC/en



DARYL W. COLE, DIRECTOR



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*Rachel Quintana

*District 6*Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager Joyce A. Wilson

BID IT	M: TRAI	FIC SIGNAL CABLES	· · · · · · · · · · · · · · · · · · ·		 				5	ID # 0040 000
BID DA	TE: OCT	OBER 7, 2009								ID # 2010-033 NT: STREET
		AMERICAN WIRE GROUP HALLANDALE, FL		APFELBAUM INDUSTRIAL INC. EL PASO, TX		BORDER STATES ELECTRIC EL PASO, TX		CONSOLIDATED ELECTRICAL DIST. EL PASO, TX		
NO.	EST. QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	12 EACH	IMSA SPEC. 50-2 LEAD-IN CABLE 5,000 FOOT SPOOLS	\$915.00 (PER SPOOL)	\$10,980.00		\$18,682.44 PRICE: \$18,682.39)	\$1,021.25 (BIDDER'S EXT. F	\$12,255.00 PRICE: \$12,252.60)	\$203.70 (/M)	\$12,222.00
	MANUFACTURER AND MODEL		COLEMAN CABLE IMSA-50-2		TAPPAN WIRE CABLE SU6038.1				ADVANCED DIGITAL CABLE 8780	
2.	6 EACH	IMSA SPEC. 20-1 FIVE (5) SIGNAL CABLE 10,000 FOOT SPOOLS	\$3,050.00 (PER SPOOL)	\$18,300.00	\$4,537.73 (BIDDER'S EXT.	\$27,226.38 PRICE: \$27,226.37)	\$3,357.89 (BIDDER'S EXT. I		\$334.95 (/M)	\$20,097.00
	MANUFACTURER AND MODEL		COLEMAN CABLE IMSA-20-1-5		TAPPAN WIRE CABLE SU6082.1		ADC #8205		ADVANCED DIGITAL CABLE 8205	
3.	3 EACH	IMSA SPEC. 20-1 NINE (9) SIGNAL CABLE 10,000 FOOT SPOOLS	\$5,498.70 (PER SPOOL)	\$16,496.10	\$8,152.13 (BIDDER'S EXT.	\$24,456.39 PRICE: \$24,456.40)	\$5,852.63	\$17,557.89	\$583.80 (/M)	\$17,514.00
	MANUFACTURER AND MODEL			N CABLE -20-1-9		VIRE CABLE 084.1		DC 209	ADVANCED D	DIGITAL CABLE 209
4.	3 EACH	IMSA SPEC. 20-1 TWELVE (12) SIGNAL CABLE 5,000 FOOT SPOOLS	\$3,562.80 (PER SPOOL)	\$10,688.40		 \$16,523.52 PRICE: \$16,523.51)		\$12,047.34 PRICE: \$12,047.36)	\$801.15 (/M)	\$12,017.25
	MANUFACTURER AND MODEL		COLEMAN CABLE IMSA-20-1-12		TAPPAN WIRE CABLE SU6086.1		ADC #8212		ADVANCED DIGITAL CABLE 8212	
5.	2 EACH	IMSA SPEC. 20-1 TWENTY-ONE (21) SIGNAL CABLE 10,000 FOOT SPOOLS	\$12,867.30 (PER SPOOL)	\$25,734.60	\$20,263.15 (BIDDER'S EXT.	\$40,526.30 PRICE: \$40,526.31)	\$7,052.63 (BIDDER'S EXT	(\$28,210.52) PRICE FOR 4 EA)	\$1,407.00 (/M)	\$28,140.00
	MANUFACTURER AND MODEL		COLEMAN CABLE IMSA-20-1-12		TAPPAN WIRE CABLE SU6089.1				ADVANCED DIGITAL CABLE	
	GRAND TOTAL (ITEMS 1 - 5):		\$82,199.10		\$127,415.03		\$90,218.09		\$89,990.25	

(PRICES ARE BASED ON COMEX COPPER LISTED AND ARE SUBJECT TO COPPER ADJUSTMENT AT THE TIME OF SHIPMENT ONLY IN THE EVENT THAT COMEX COPPER EXCEEDS THE QUOTED BASE IN EXCESS OF \$0.20 BASE \$2.75, QUOTE GOOD THRU 10/31/09.)

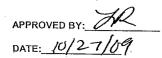
APPROVED BY: XZ DATE: /0/27/09

BID ITEM: TRAFFIC SIGNAL CABLES				BID # 2010-033					
BID DATE: OCTOBER 7, 2009 DEPARTMENT: STRE									
	AMERICAN WIRE GROUP HALLANDALE, FL	APFELBAUM INDUSTRIAL INC. EL PASO, TX	BORDER STATES ELECTRIC EL PASO, TX	CONSOLIDATED ELECTRICAL DIST. EL PASO, TX					
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.									
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED (100%) OF THE ORIGINAL CONTRACT QUANTITIES AT THE SAME UNIT PRICE IF THE OPTION IS EXERCISED WITHIN:									
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YESX NO	YES NO	YES NO	YES NO					
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO X	YES X NO	YES X NO	YES NO					
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO X	YES NO	YES NO	YES NO					
D. NO OPTION OFFERED				X					
PAYMENT TERMS:	1% - 10 DAYS NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS					
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES X NO	YES X NO					
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	30	45	90	30					
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.									

APPROVED BY: ZA

DATE: 10/27/09

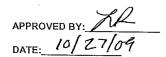
		FIC SIGNAL CABLES OBER 7, 2009								ID # 2010-033 NT: STREET
		GLOBE ELECTRIC CO., INC. HOUSTON, TX		PAIGE ELECTRIC CO. EUNION, NJ		POWER & TELEPHONE SUPPLY COMPANY MEMPHIS, TN		SUMMIT ELECTRIC SUPPLY EL PASO, TX		
ITEM	EST.	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
NO.	QTY.		PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1.	12 EACH	IMSA SPEC. 50-2 LEAD-IN CABLE 5,000 FOOT SPOOLS	\$999.95	\$11,999.40	\$.179 (/FT) (60,000	\$10,740.00 FT. TOTAL)	\$118.63 (/MFT) (BIDDER'S EXT.	\$7,117.80 PRICE: \$1,423.56)	\$204.25 (1000')	\$12,255.00
MANUFACTURER AND MODEL		ADVANCED DIGITAL 8780		ADC 8780		FALCON FINE WIRE		ADVANCED DIGITAL CABLE 8780		
2.	6 EACH	IMSA SPEC. 20-1 FIVE (5) SIGNAL CABLE 10,000 FOOT SPOOLS	\$3,280.00	\$19,680.00	\$.299 (/FT) (60,000	\$17,940.00 FT. TOTAL)	\$308.17 (/MFT)	\$18,490.20	\$335.80 (1000')	\$20,148.00
,	MANUFACTURER AND MODEL		ADVANCED DIGITAL 8205		ADC 8205		FALCON FINE WIRE		ADVANCED DIGITAL CABLE 8205	
3.	3 EACH	IMSA SPEC. 20-1 NINE (9) SIGNAL CABLE 10,000 FOOT SPOOLS	\$5,730.00	\$17,190.00	\$.524 (/FT) (30,000	\$15,720.00 FT. TOTAL)	\$555.23 (/MFT)	\$16,656.90	\$585.25 (1000')	\$17,557.50
	. M.	ANUFACTURER AND MODEL	ADVANCED DIGITAL 8209		ADC 8209		FALCON FINE WIRE		ADVANCED DIGITAL CABLE 8209	
4.	3 EACH	IMSA SPEC. 20-1 TWELVE (12) SIGNAL CABLE 5,000 FOOT SPOOLS	\$3,925.00	\$11,775.00	\$.676 (/FT) (15,000	\$10,140.00 FT. TOTAL)	\$747.17 (/MFT)	\$11,207.55	\$803.20 (1000')	\$12,048.00
MANUFACTURER AND MODEL		ADVANCED DIGITAL 8212		ADC 8212		FALCON FINE WIRE		ADVANCED DIGITAL CABLE 8212		
5.	2 EACH	IMSA SPEC. 20-1 TWENTY-ONE (21) SIGNAL CABLE 10,000 FOOT SPOOLS	\$13,800.00 (FOR 2 5000-	\$27,600.00 FOOT SPOOLS)	\$1.21 (/FT) (4 EACH 5	\$24,200.00 5000' SPOOLS)	\$1,262.09 (/MFT) (QUOTING 50	\$25,241.80 000 FT SPOOLS)	\$1,410.50 (1000')	\$28,210.00
MANUFACTURER AND MODEL		ADVANCED DIGITAL 8221		ADC 8221		FALCON FINE WIRE		ADVANCED DIGITAL CABLE 8221		
	GRAND TOTAL (ITEMS 1 - 5):		\$88,244.40		\$78,740.00		\$78,714.25			<u>:</u> 218.50



BID ITEM: TRAFFIC SIGNAL CABLES				BID # 2010-033					
BID # 2010-03 BID DATE: OCTOBER 7, 2009 DEPARTMENT: STREE									
	GLOBE ELECTRIC CO., INC. HOUSTON, TX	PAIGE ELECTRIC CO. EUNION, NJ	POWER & TELEPHONE SUPPLY COMPANY MEMPHIS, TN	SUMMIT ELECTRIC SUPPLY EL PASO, TX					
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.									
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED (100%) OF THE ORIGINAL CONTRACT QUANTITIES AT THE SAME UNIT PRICE IF THE OPTION IS EXERCISED WITHIN:									
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES X NO	YES X NO	YES X NO					
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO X	YES NO	YES NO					
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO X	YES NO	YES NO					
D. NO OPTION OFFERED	X								
PAYMENT TERMS:	0% - 30 DAYS NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS					
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: BIDDER'S PROMISED DELIVERY:	YES X NO	YES NO X	YES X (WE PREFER CASH PAYMENT TO LOCKBOX, BUT WILL ACCEPT PROCUREMENT CARD IF REQUIRED.)	YES X NO					
Within consecutive calendar days.	34	30	28 - 35	45					
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.									

APPROVED BY: SR DATE: 10/27/09

		FIC SIGNAL CABLES	·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			D # 2010-033
BID DATE: OCTOBER 7, 2009			TRIANGLE ELECTRICAL SUPPLY EL PASO, TX		TRILLIUM DEVELOPMENT LTD CO SCOTTSDALE, AZ		TW CABLE LLC FARMINGDALE, NY		WESCO DISTRIBUTION INC. EL PASO, TX	
ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	12 EACH	IMSA SPEC. 50-2 LEAD-IN CABLE 5,000 FOOT SPOOLS	\$208.00 (/M)	\$12,480.00	\$916.25	\$10,995.00	\$983.15	\$11,797.80	\$1,017.50	\$12,210.00
MANUFACTURER AND MODEL		{ ·	OC 780	ADVANCED DIGITAL CABLE "ADC" #8780		FALCON WIRE 98021450-2-00		#14/2C 50-2 IMSA		
2.	6 EACH	IMSA SPEC. 20-1 FIVE (5) SIGNAL CABLE 10,000 FOOT SPOOLS	\$340.00 (/M)	\$20,400.00	ll *	(\$18,252.00) PRICE - OFFERING FOOT SPOOLS)	(BIDDER'S EXT	(\$15,750.00) . PRICE - FOR 10 SPOOLS)	\$3,610.00	\$21,660.00
MANUFACTURER AND MODEL		ADC 8205		ADC #8205		FALCON WIRE 98051420-1		#14/5C 20-1 IMSA		
3.	3 EACH	IMSA SPEC. 20-1 NINE (9) SIGNAL CABLE 10,000 FOOT SPOOLS	\$595.00 (/M)	\$17,850.00	(BIDDER'S EXT.	(\$15,933.00) PRICE - OFFERING OOT SPOOLS)	(BIDDER'S EX	(\$16,907.58) T. PRICE - FOR 6 . SPOOLS)	\$6,040.00	\$18,120.00
·	M	ANUFACTURER AND MODEL	ADC 8209		ADC #8205		FALCON WIRE 98091420-1		#14/9C 20-1 IMSA	
4.	3 EACH	IMSA SPEC. 20-1 TWELVE (12) SIGNAL CABLE 5,000 FOOT SPOOLS	\$818.00 (/M)	\$12,270.00	\$3,449.50	\$10,348.50	ll .	\$11,183.16 PRICE: \$11,183.15)	\$3,945.00	\$11,835.00
MANUFACTURER AND MODEL		ADC 8212		ADC #8212		FALCON WIRE 98121420-1		#14/12C 20-1 IMSA		
5.	2 EACH	IMSA SPEC. 20-1 TWENTY-ONE (21) SIGNAL CABLE 10,000 FOOT SPOOLS	\$1,430.00 (/M)	\$28,600.00	11 '	(\$24,570.00) PRICE - OFFERING OOT SPOOLS)	(BIDDER'S EX	(\$25,184.94) T. PRICE - FOR 4	\$15,260.00	\$30,520.00
MANUFACTURER AND MODEL		ADC 8221		ADC #8221		FALCON WIRE 98211420-1		#14/21C 20-1 IMSA		
GRAND TOTAL (ITEMS 1 - 5):		\$91,600.00		\$80,098.50		\$80,823.48		\$94,3	345.00	



BID ITEM: TRAFFIC SIGNAL CABLES				DID III O					
BID DATE: OCTOBER 7, 2009	BID # 2010-033								
				DEPARTMENT: STREET					
	TRIANGLE ELECTRICAL	TRILLIUM	TW CABLE LLC	WESCO					
	SUPPLY	DEVELOPMENT LTD CO	FARMINGDALE, NY	DISTRIBUTION INC.					
	EL PASO, TX	SCOTTSDALE, AZ	· · · · · · · · · · · · · · · · · · ·	EL PASO, TX					
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED	^ -								
ON THE SELECTED OPTIONS.	,	·							
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED		·							
(100%) OF THE ORIGINAL CONTRACT QUANTITIES AT THE SAME UNIT PRICE IF THE OPTION IS EXERCISED WITHIN:									
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO X	YES X NO	YES NO					
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO X	YES NO X	YES X NO					
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO X	YES NO X	YES NO					
D. NO OPTION OFFERED	X	X							
PAYMENT TERMS:	1% - 10 DAYS NET - 30 DAYS	1% - 10 DAYS	NET - 30 DAYS	NET - 30 DAYS					
BIDDER AGREES TO ACCEPT PAYMENT BY	NONE STATED	YES NO X	VEC NO V	V V					
PROCUREMENT CARD:	HORE STATED	ILS NO A	YES NO X	YES X NO					
BIDDER'S PROMISED DELIVERY:	21 - 28	30	45	45					
Within consecutive calendar days.	ii .	li .	1	45					
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.									
BIDS SOLICITED: 16 BIDS REC	CEIVED: 12	BIDS LOCAL	.: 12	NO BIDS: 0					

APPROVED BY: 10/27/09

Desert Electrical Supply Inc. O Box 26302 El Paso TX 79926 Value Communication Products 6800 Commerce Ave. Suite F El Paso TX 79915 Power & Tel/ Clifford of Vermont Route 107 P.O Box 51 Bethel, VT 05032

VESCO Distribution i510A Gateway East Il Paso TX 79905