

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

AGENDA DATE: October 22, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000
K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7. Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

SUBJECT:

The award of solicitation 2024-0478 Citywide Backflow Inspections and Repairs to Joanne Robles dba RRS Testing, Inc for an initial term of three (3) years for an estimated amount of \$62,610.00. The award also includes a two (2) year option for an estimated amount of \$41,740.00. The total contract time is for five (5) years for a total estimated amount of \$104,350.00.

BACKGROUND / DISCUSSION:

This contract will allow for inspections, maintenance and repair of backflow preventers in city owned facilities to insure maximum reliability.

SELECTION SUMMARY:

Solicitation was advertised on April 16, 2024 and April 23, 2024. The solicitation was posted on City website on April 16, 2024. There were a total of twenty-six (26) viewers online; Six (6) bids were received; Five (5) from local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$19,440.00 for the initial term, which represents a 45.03% increase due to an increase in quantities and items added to the scope of work.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$62,610.00
Funding Source: General Fund
Account:532-1000-31040-522260-P3120

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Streets and Maintenance

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Richard J. Bristol, Streets & Maintenance Director

Project Form
Low Bid

*****Posting Language Below*****

Please place the following item on the Consent Agenda for the City Council Meeting of October 22, 2024.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life

Award Summary:

The award of solicitation 2024-0478 Citywide Backflow Inspections to Joanne Robles dba RRS Testing for an initial term of three (3) years for an estimated amount of \$62,610.00. The award also includes a two (2) year option for an estimated amount of \$41,740.00. The total contract time is for five (5) years for a total estimated amount of \$104,350.00. This contract will allow for inspections, maintenance and repair of backflow preventers in city owned facilities to insure maximum reliability.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$19,440.00 for the initial term, which represents a 45.03% increase due to items and quantities added to the scope of work.

Department:	Streets and Maintenance
Award to:	Joanne Robles dba RRS Testing
City & State:	Wilson, Texas
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$20,870.00
Initial Term Estimated Award:	\$62,610.00
Option Term Estimated Award:	\$41,740.00
Total Estimated Award	\$104,350.00
Account(s)	532-1000-31040-522260-P3120
Funding Source(s):	General Fund
District(s):	All

This was a Low Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing and Streets and Maintenance departments recommend award as indicated to Joanne Robles dba RRS Testing the lowest responsive and responsible bidder, and that EP Integrated Fire Systems & Concepts, LLC be deemed non-responsive due to submitting the incorrect bid form.

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.

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

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.



CITY OF EL PASO BID TABULATION FORM



BID TITLE: Citywide Backflow Inspections and Repairs BID NO: 2024-0478

BID DATE: May 15, 2024 DEPARTMENT: Streets and Maintenance

				Bella Luna Engineering & Building Maintenance El Paso, TX BIDDER 1 OF 6			Delta Unlimited, LLC dba Delta Pest Control & Lawn Service El Paso, TX BIDDER 2 OF 6			Desert Contracting, LLC El Paso, TX BIDDER 3 OF 6			El Paso J.A.G., Inc. El Paso, TX BIDDER 4 OF 6			EP Integrated Fire Systems & Concepts, LLC dba Integrated Fire Systems & Concepts, LLC. El Paso, TX BIDDER 5 OF 6			Joanne Robles dba RRS Testing Wilson, TX BIDDER 6 OF 6		
Inspection Services by Size of Backflow Preventer																					
Item No.	Description	Estimated Annual Quantity (A)	Unit of Measure	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	1/2" Backflow	2	Each	\$135.00	\$ 270.00	\$ 810.00	\$200.00	\$ 400.00	\$ 1,200.00	\$190.00	\$ 380.00	\$ 1,140.00	\$65.00	\$ 130.00	\$ 390.00	\$60.00	\$ 120.00	\$ 360.00	\$55.00	\$ 110.00	\$ 330.00
2	3/4" Backflow	71	Each	\$135.00	\$ 9,585.00	\$ 28,755.00	\$200.00	\$ 14,200.00	\$ 42,600.00	\$190.00	\$ 13,490.00	\$ 40,470.00	\$65.00	\$ 4,615.00	\$ 13,845.00	\$60.00	\$ 4,260.00 Bidder's Price: \$4,440.00	\$ 12,780.00 Bidder's Price: \$13,320.00	\$55.00	\$ 3,905.00	\$ 11,715.00
3	1" Backflow	28	Each	\$135.00	\$ 3,780.00	\$ 11,340.00	\$200.00	\$ 5,600.00	\$ 16,800.00	\$190.00	\$ 5,320.00	\$ 15,960.00	\$65.00	\$ 1,820.00	\$ 5,460.00	\$60.00	\$ 1,680.00 Bidder's Price: \$1,800.00	\$ 5,040.00 Bidder's Price: \$5,400.00	\$65.00	\$ 1,820.00	\$ 5,460.00
4	1 1/4" Backflow	7	Each	\$135.00	\$ 945.00	\$ 2,835.00	\$200.00	\$ 1,400.00	\$ 4,200.00	\$190.00	\$ 1,330.00	\$ 3,990.00	\$65.00	\$ 455.00	\$ 1,365.00	\$60.00	\$ 420.00	\$ 1,260.00	\$65.00	\$ 455.00	\$ 1,365.00
5	1 1/2" Backflow	28	Each	\$135.00	\$ 3,780.00	\$ 11,340.00	\$200.00	\$ 5,600.00	\$ 16,800.00	\$190.00	\$ 5,320.00	\$ 15,960.00	\$75.00	\$ 2,100.00	\$ 6,300.00	\$60.00	\$ 1,680.00	\$ 5,040.00	\$65.00	\$ 1,820.00	\$ 5,460.00
6	2" Backflow	60	Each	\$145.00	\$ 8,700.00	\$ 26,100.00	\$200.00	\$ 12,000.00	\$ 36,000.00	\$220.00	\$ 13,200.00	\$ 39,600.00	\$75.00	\$ 4,500.00	\$ 13,500.00	\$60.00	\$ 3,600.00	\$ 10,800.00	\$65.00	\$ 3,900.00	\$ 11,700.00
7	2 1/2" Backflow	16	Each	\$145.00	\$ 2,320.00	\$ 6,960.00	\$200.00	\$ 3,200.00	\$ 9,600.00	\$220.00	\$ 3,520.00	\$ 10,560.00	\$75.00	\$ 1,200.00	\$ 3,600.00	\$60.00	\$ 960.00	\$ 2,880.00	\$65.00	\$ 1,040.00	\$ 3,120.00
8	3" Backflow	34	Each	\$150.00	\$ 5,100.00	\$ 15,300.00	\$300.00	\$ 10,200.00	\$ 30,600.00	\$220.00	\$ 7,480.00	\$ 22,440.00	\$75.00	\$ 2,550.00	\$ 7,650.00	\$60.00	\$ 2,040.00	\$ 6,120.00	\$75.00	\$ 2,550.00	\$ 7,650.00
9	4" Backflow	16	Each	\$160.00	\$ 2,560.00	\$ 7,680.00	\$400.00	\$ 6,400.00	\$ 19,200.00	\$220.00	\$ 3,520.00	\$ 10,560.00	\$85.00	\$ 1,360.00	\$ 4,080.00	\$60.00	\$ 960.00	\$ 2,880.00	\$75.00	\$ 1,200.00	\$ 3,600.00
10	6" Backflow	34	Each	\$180.00	\$ 6,120.00	\$ 18,360.00	\$500.00	\$ 17,000.00	\$ 51,000.00	\$265.00	\$ 9,010.00	\$ 27,030.00	\$85.00	\$ 2,890.00	\$ 8,670.00	\$90.00	\$ 3,060.00	\$ 9,180.00	\$95.00	\$ 3,230.00	\$ 9,690.00
11	8" Backflow	8	Each	\$185.00	\$ 1,480.00	\$ 4,440.00	\$600.00	\$ 4,800.00	\$ 14,400.00	\$295.00	\$ 2,360.00	\$ 7,080.00	\$85.00	\$ 680.00	\$ 2,040.00	\$90.00	\$ 720.00 Bidder's Price: \$90.00	\$ 2,160.00 Bidder's Price: \$270.00	\$105.00	\$ 840.00	\$ 2,520.00
TOTAL					\$ 44,640.00	\$ 133,920.00		\$ 80,800.00	\$ 242,400.00		\$ 64,930.00	\$ 194,790.00		\$ 22,300.00	\$ 66,900.00		\$ 19,500.00 Bidder's Price: \$19,170.00	\$ 58,500.00 Bidder's Price: \$57,510.00		\$ 20,870.00	\$ 62,610.00

Labor Rates																			
Item No.	Description	Hourly Rate			Hourly Rate			Hourly Rate			Hourly Rate			Hourly Rate			Hourly Rate		
1	Regular Rate	\$	145.00	\$	175.00	\$	150.00	\$	125.00	\$	55.00	\$	75.00						
2	Emergency (Afterhours, Weekends, Holidays)	\$	225.00	\$	300.00	\$	250.00	\$	187.50	\$	90.00	\$	95.00						

OPTION TO EXTEND THE TERM OF THE AGREEMENT																				
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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:																				
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S)				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:				YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	NO	NO	NO	YES

BIDS SOLICITED: 839 LOCAL BIDS SOLICITED: 419 BIDS RECEIVED: 6 LOCAL BIDS RECEIVED: 5 NO BID: 7

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

2024-0478 View List

1.	Delta Pest Control & Lawn Service (Delta Unlimited LLC)	deltapcl@deltaunlimited.com
2.	RRS Testing	
3.	Desert Contracting LLC	desert@desertcontracting.org
4.	Integrated Fire Systems (EP Integrated Fire Systems & Concepts, LLC)	ggarcia@ifc-ep.com
5.	EL PASO JAG INC.	Jag@elpasojag.com
6.	Bella Luna Engineering and Building Maintenance	ana@bellalunaengineering.net
7.	3DS ELECTRICAL CONTRACOR LLC	luis@3dselectric.com
8.	3rd Generation Services, LLC	Mike@3rdgenerationservices.com
9.	Access Communications Group, LLC	sales@acglp.com
10.	Amtek USA, Austin	amtek.austin@amtekusa.com
11.	Brock & Bustillos Inc.	roman@brockbustillos.com
12.	City of El Paso Strategic Partners	lupe.valenzuela01@gmail.com
13.	ConstructConnect	content@constructconnect.com
14.	Construction Reporter	rebecca@constructionreporter.com
15.	Dantex General Contractors	jreyes@dantexconstruction.com
16.	Fastenal	cacalero@fastenal.com
17.	G.R.A.C.E. Construction	
18.	Indoff, Inc (Indoff, Incorporated)	cherrie.bledsoe@indoff.com
19.	JM Roofing & Construction, LLC. (Joel Martin Construction)	jmroofingconstruction@gmail.com
20.	Kindle Fischer Specialty Products (Kindle Fischer Specialty Chemicals LLC)	j.martinez@kindlefischer.com
21.	Mean Clean LLC	
22.	Steel Specialties	jesse@steelspecialtiesinc.net
23.	The PlanIt Room	projects@theplanitroom.com
24.	Vizcarra Plumbing, LLC	vizcarraplumbingllc@gmail.com
25.	Ximalli Security Solutions	annette.medina1983@gmail.com
26.	ZTEX Construction, Inc.	deltapcl@deltaunlimited.com