

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

#9

June 29, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: Samuel Leony

SUBJECT: Discussion and action on the proposed change order No. 4 for the Leadership Bridge project

SUMMARY

This action approves change order no. 4 for Leadership Bridge Project.

STATEMENT OF THE ISSUE

Attached is a summary sheet for the Wilton Conners project. I just want to provide you an overall summary of the Change Orders 2,3 & 4 because, as you know this was originally one change order that has been split up into three. It is important to note that the overall cost has remained the same even though it is in three parts. This is the only portion of the original change order Council has not approved.

FINANCIAL IMPACT

Account Code (GF/GL/Dept):

Funding Source: Capital

Amount: 16,200.00

Quotes (Name/Commodity/Price) N/A

Co-op Agreement (Name/Contract#) N/A

ALTERNATIVE

Decline change order

STAFF RECOMMENDATION

Recommends to approve change order

REQUIRED AUTHORIZATION

1. City Manager _____ Date _____

2. CFO _____ Date _____

3. Attorney _____ Date _____

DANNENBAUM ENGINEERING COMPANY — El Paso, LLC
 10737 GATEWAY BLVD WEST, SUITE 112 EL PASO, TEXAS 79936 (915) 629-5077

Change Order No.4
 Date: June 6, 2015

Project: **Socorro Wilton Conners Bridge**

Contractor: International Eagle Enterprises, Inc.
 P.O. Box 26336
 El Paso, Texas 79936

You are hereby requested to comply with the following changes from the contract plans and specifications. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

No.	ITEM	DESC CODE	DESCRIPTION	UNIT	UNIT PRICE	Original + Previously Revised		New		OVERRUN / UNDERRUN
						QUANTITY	ITEM COST	QUANTITY	ITEM COST	
1	530		DRIVEWAY(REMOVE)(MODIFY)	EA	4,050.00			4	16,200.00	16,200.00
2										
3										
4										
5										
6										
7										
8										
									SUM CHANGE ORDER No.4=	16,200.00

DECREASE IN CONTRACT DOCUMENT

Sub-total \$0

INCREASE IN CONTRACT DOCUMENT

Sub-total \$ **16,200.00**

Original Contract: \$ 1,353,760.06
 General Allowance: \$ 0.00
 Change Order No. 1 — Plus \$ 40,097.88
 Change Order No. 2 — Minus \$ (43.20)
 Change Order No. 3 — Plus \$ 6,510.81
 Change Order No. 4 — Plus \$ 16,200.00
 General Allowance Balance: \$

Original Contract Time: 174 Working Days
 Contract time for
 previous change orders 0 Working Days
 Contract time this C.O. 0 Working Days
 Current contract time 174 Working Days
 including this change order: 174 Working Days

Updated Contract Amount: \$ **1,416,625.55**

Change Order Justification:

- 1) Modify levy access driveways at request of EPWID. Changes include
 - a. Remove and replace rebar in Levy Access Slabs (1 ea)
 - b. Remove & Replace forms in NW Levy Driveway (2 ea)
 - c. Dig and re-fill 4 ft holes for gate poles (3ea).
 - d. Cut rebar in sidewalks at concrete approach slabs(4 ea)
 - e. Cut concrete for new sidewalk to connect to top of approach slab(4 ea)
 - f. Place dowels with epoxy between approach slab and levy access driveway(4ea)
 - g. Modify grading at levy access driveways per revised grades (4ea).

Accepted by: _____ Date:_____

Alfredo Corral, President
International Eagle Enterprises

Approved by: _____ Date:_____

Jose L. Reyes, P.E.
Senior Project Manager
Dannenbaum Engineering, El Paso, LLC

Approved by: _____ Date:_____

Jesus Ruiz
Mayor -City of Socorro City Manager

ENGINEERS COUNTER PROPOSAL FOR DRIVEWAY CHANGE ORDER									
C.O		Contractor's Proposal				Engineer's Revised Proposal			
		Units	Unit Cost	Contractor Quantity	Total	Actual Quantity	Units	Unit Cost	Total
3	Remove Final Grading Plan as per plan	EA	1,000.00	2	2,000.00	2	EA	1,000.00	2,000.00
3	Survey New Elevations	EA	3,500.00	2	7,000.00	2	EA	3,500.00	7,000.00
3	Remove and replace Rebar	EA	600.00	4	2,400.00	1	EA	600.00	600.00
3	Remove and and Replace Form Work	EA	500.00	4	2,000.00	1	EA	500.00	500.00
3	Dig 4 ft Holes and form foundation for Gates and Re-Fill	EA	500.00	4	2,000.00	3	EA	500.00	1,500.00
3	Cut Rebar on Approach Slab at Access Driveways	EA	50.00	4	200.00	4	EA	50.00	200.00
3	Cut Concrete for new Sidewalk Ramps	EA	400.00	4	1,600.00	4	EA	400.00	1,600.00
3	Place dowels at Access driveway and approach slab	EA	300.00	4	1,200.00	4	EA	300.00	1,200.00
3	Modify Access Driveways as shown on Sheets	EA	400.00	4	1,600.00	4	EA	400.00	1,600.00
TOTAL =					20,000.00				16,200.00

ENGINEER'S CHANGE ORDER: SUGARARY

CO	Contractor's Proposal				Engineer's Revisions				Change Order 2	Change Order 3	Change Order 4	Comments	
	Description	Units	Unit Cost	Contractor Quantity	Total	Actual Quantity	Units	Unit Cost					Total
3	Remove final Grading Plan as per plan	EA	1,000.00	2	2,000.00	2	EA	1,000.00	2,000.00		2,000.00		
3	Survey New Elevations	EA	3,500.00	2	7,000.00	2	EA	3,500.00	7,000.00		7,000.00		
3	Remove and replace Rebar	EA	600.00	4	2,400.00	1	EA	600.00	600.00		600.00	* only 1 driveway impacted	
3	Remove and Replace Form Work	EA	500.00	4	2,000.00	1	EA	500.00	500.00		500.00	* only 1 driveway impacted	
3	Dig 4 ft Holes and form foundation for Gates and Re-Fill	EA	500.00	4	2,000.00	3	EA	500.00	1,500.00		1,500.00	* only 2 Gate Holes impacted	
3	Cut Rebar on Approach Slab at Access Driveways	EA	50.00	4	200.00	4	EA	50.00	200.00		200.00		
3	Cut Concrete for new Sidewalk Ramps	EA	400.00	4	1,600.00	4	EA	400.00	1,600.00		1,600.00		
3	Place dowels at Access driveway and approach slab	EA	300.00	4	1,200.00	4	EA	300.00	1,200.00		1,200.00		
3	Construct 8" Stem Walls	CY	1,000.00	5.23	5,230.00	167	LF	33.12	5,531.04		5,531.04	* Unit bid should be LF	
2	Paint Concrete Rail	SF	2.75	696.60	1,915.65	807.77	SF	2.75	2,221.37		2,221.37	* Updated Quantity	
3	Relocate 1" Galvanized Conduit	LF	140.00	40	5,600.00	40	LF	140.00	5,600.00		5,600.00		
2	Omit Gates	EA	(1,000.00)	4	(4,000.00)	4	EA	(1,000.00)	(4,000.00)		(4,000.00)		
3	Place Stop Signs	EA	350.00	4	1,400.00	4	EA	350.00	1,400.00		1,400.00		
3	Modify Access Driveways as shown on Sheets	EA	400.00	4	1,600.00	4	EA	400.00	1,600.00		1,600.00		
3	Omit Mountable Curb at Access Driveways	LF	(5.50)	60	(330.00)	60	LF	(5.50)	(330.00)		(330.00)		
3	Remove 4" Sidewalk	LF	(34.50)	40	(1,380.00)	69	SY	(34.50)	(2,380.50)		(2,380.50)	* Unit Bid is SY	
2	Reduce TYP 221 Rail	LF	(120.00)	12	(1,440.00)	13.11	LF	(120.00)	(1,573.20)		(1,573.20)		
				TOTAL =	26,995.65				22,668.71	(42.16)	6,510.87	16,200.00	22,668.71

#10

**CITY OF SOCORRO
REQUEST FOR CITY COUNCIL AGENDA ITEM**

Note: Regular Council meetings are held on the 1st. and 3rd. Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **THURSDAY** one week before the scheduled meeting date. **Late items (received by 5:00 p.m.) on the Friday prior the meeting will be placed as an Addendum. NO AGENDA ITEMS WILL BE RECEIVED AFTER 5:00 ON FRIDAY.**

Date Submitted: July 31, 2015

Department: 
Planning & Zoning

1st. Signature: _____

2nd. Signature: _____

DESCRIBE REQUEST:

DISCUSSION AND ACTION ON THE RE-INSTATEMENT REQUEST OF DEMOLITION PERMIT TO DEMOLISH THE ADOBE HISTORICAL STRUCTURE LOCATED ON TRACT 2A, BLOCK 21, SOCORRO GRANT AT 10226 SOCORRO RD.

_____ FOR OFFICE USE ONLY _____

Please check one:

- | | |
|--|--|
| <input type="checkbox"/> Executive Session | <input checked="" type="checkbox"/> Regular Agenda |
| <input type="checkbox"/> Presentation Agenda | <input type="checkbox"/> Consent Agenda |

This item is to be placed on the agenda for: _____ August 6, 2015

Received by City Clerk on: _____, 2015. Time: _____

Approved to be placed on the agenda: _____
City Council / City Manager

- ACTION TAKEN:
- Approved
 - Not approved
 - Tabled
 - Other

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro Tem

Victor Perez
District 3

Anthony Gandara
District 4

DATE: August 6, 2015
TO: MAYOR AND CITY COUNCIL
FROM: Sam Leony, Planning and Zoning Director
CC: Adriana Rodarte, Interim City Manager.

SUBJECT:

Re-instatement request of Demolition Permit to demolish the adobe structure located on Tract 2A, Block 21, Socorro Grant, City of Socorro, Texas.

SUMMARY:

The property is located at 10226 Socorro Rd., southerly located at 150 feet from the intersection of Socorro Rd. and Buford Rd., and it has an approximate area of 14,192 sq. ft. (0.3258 acres), owned by Socorro Independent School District.

BACKGROUND:

The property owner requested a permit to demolish the adobe structure located in this property stating that it represents a safety hazard, its load bearing walls have collapsed as well as part of the roof rafters, affecting the integrity of the building. The case was presented before the HLC on April 9, 2014, the Commission accepted the request and sent its recommendation to Council for approval. City Council accepted the recommendation and approved the COA to demolish the property on April 17, 2014.

After the approval was granted, numerous calls were received at the Planning Dept. asking to stop the demolition, the calls included the Mission Trail Assoc., HLC members, and Socorro residents.

Due to the controversy raised for the demolition of this property, on May 21, 2014, the P&Z Director wrote a letter to the SISD requesting the temporary suspension of any demolition activity on the property, making it clear that I was not cancelling the permit but bringing the case to the HLC to re-evaluate the case. Although the property has been used as local jail, office for the first Constable in Socorro, medical clinic, bank institution, etc, the Texas Historical Commission confirmed that the property in question is not considered as a Historical Site, however based on past history it could be of historical value based on the time built and the construction material used.

The case was discussed before the HLC on June 11, and July 9, 2014, resulting in sending a new recommendation to City Council to revoke the demolition permit given to the SISD. In order to preserve the history of Socorro, on July 17, 2014, City Council decided to revoke the Certificate of Appropriateness to demolish the aforementioned structure.

STATEMENT OF THE ISSUE:

The SISD has received complaints, as well as the P&Z Department, from the adjacent neighbor claiming that if the structure collapses her property will be affected.

ALTERNATIVE:

The only alternative to preserve this historical property, eliminating the safety hazard, would be restoring the building to a safe condition.

STAFF RECOMMENDATION:

The Planning and Zoning Department recommends to exhaust all the possibilities to preserve this historical building, making the necessary provisions to prevent the structure from collapsing, while some entity, private or official, decides to restore it.

FINANCIAL IMPACT:

Not applicable.

AUTHORIZATION:

1. City Manager: _____ Date: _____
2. Attorney: _____ Date: _____
3. CFO: _____ Date: _____

Samuel Leony

From: Padilla, Rafael - Coordinator Maintenance, District Operations <rpadi105@sisd.net>
Sent: Friday, July 24, 2015 8:16 AM
To: Sam Leony
Cc: Alarcon, John H - Director Maintenance/oper, District Operations
Subject: Re-instatement of Certificate of Appropriateness for Demolition and Demolition Permit for 10226 Socorro Road

Flag Status: Flagged

July 24, 2015

Good morning Mr. Leony,

The Socorro Independent School District requests the City of Socorro re-instate the Certificate of Appropriateness for demolition and demolition permit for the building at 10226 Socorro Road. Recent rains have destabilized the adobe structure now causing consternation from the adjacent resident. Time is of the essence, therefore quick action by the city to reconsider would be most appreciative.

Sincerely,

Rafael Padilla
Socorro Independent School District
Office: 937-0719
Cell: 204-9448
rpadi105@sisd.net

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CITY OF SOCORRO
REQUEST FOR CITY COUNCIL AGENDA ITEM

Note: Regular Council meetings are held on the 1st. and 3rd. Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **THURSDAY** one week before the scheduled meeting date. **Late items (received by 5:00 p.m.) on the Friday prior the meeting will be placed as an Addendum. NO AGENDA ITEMS WILL BE RECEIVED AFTER 5:00 ON FRIDAY.**

Date Submitted: July 31, 2015

Department: 

Planning & Zoning

1st. Signature: _____

2nd. Signature: _____

DESCRIBE REQUEST:

DISCUSSION AND ACTION ON WAIVING THE BUILDING PERMIT FEES FOR THE TWO HOME RECONSTRUCTION PROJECTS FUNDED BY THE TDHCA AND THE CITY OF SOCORRO AT 331 VALLE DEL MAR DR. AND 11631 CHISOLM TRAIL DR.

FOR OFFICE USE ONLY _____

Please check one:

Executive Session
 Presentation Agenda

Regular Agenda
 Consent Agenda

This item is to be placed on the agenda for: _____ August 6, 2015

Received by City Clerk on: _____, 2015. Time: _____

Approved to be placed on the agenda: _____

City Council / City Manager

ACTION TAKEN: Approved
 Not approved
 Tabled
 Other

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

DATE: August 6, 2015
TO: MAYOR AND CITY COUNCIL
FROM: Sam Leony, Planning and Zoning Director
CC: Adriana Rodarte, Interim City Manager

SUBJECT:

Approval request to waive the building permit fees for two reconstruction projects under the Home Rehabilitation Assistance Program of the City of Socorro in benefit of two low-income or disable families.

SUMMARY:

The City of Socorro, in conjunction with the TDHCA (Texas Department of Housing and Community Affairs), is conducting a home re-construction project at 331 Valle del Carmen Dr., and 11631 Chisolm Trail Dr., each one with a construction amount of \$84,592.00

BACKGROUND:

Because of the fact that these reconstruction projects are sponsored by the City, if the construction companies had to pay for the building permit fees, those costs would be transferred back to the City of Socorro.

STATEMENT OF THE ISSUE:

The waiving of permit fees do not eliminate the building, plumbing, electrical, and mechanical inspections, to ensure that the projects meet the technical requirements.

ALTERNATIVE:

N/A

STAFF RECOMMENDATION:

The Planning and Zoning Department recommends APPROVAL.

FINANCIAL IMPACT:

N/A

AUTHORIZATION:

1. City Manager: _____ Date: _____

2. Attorney: _____ Date: _____

3. CFO: _____ Date: _____

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

DATE: August 6, 2015
TO: MAYOR AND CITY COUNCIL
FROM: Sam Leony, Planning and Zoning Director
CC: Adriana Rodarte, Interim City Manager

SUBJECT:

Proposed replacement of the underground metal culvert pipe located at Holguin Rd. and Socorro Lateral, to be done by the El Paso County Water Improvement District # 1.

SUMMARY:

On this particular project, the Irrigation District will be using its equipment and manpower to replace the pipe culvert, construct the reinforced head walls, and backfill to protect the pipe at no cost to the City for their manpower and the equipment, but the City would be providing the material required for them to perform the project, estimated in \$6,500.00, as well as the pavement of the area.

BACKGROUND:

The City is responsible for the maintenance and repairs of every irrigation structure under our ROW, and under that consideration it is necessary to do this project because the underground culvert is about to collapse with a potential safety hazard for drivers and pedestrians.

STATEMENT OF THE ISSUE:

This project will be a joint venture between the City of Socorro and the EPCWID#1, beneficial for both parties, we will be improving our roadway and they will maintain their irrigation service. In normal conditions if we do this project without their help, the estimated cost for this project would be in the neighborhood of \$48,000, this would include professional design, plan review fees, license to use their ROW, external construction cost, etc.

ALTERNATIVE:

Not Applicable.

STAFF RECOMMENDATION:

The Planning and Zoning Department recommends APPROVAL.

FINANCIAL IMPACT:

Account Code (GF/GL/Dept): 07550/400/00007

Funding Source: 2012 CO's - 400

Amount: \$6,500

Quotes (Name/Commodity/Price): N/A

Co-op Agreement (Name/Contract#): N/A

AUTHORIZATION:

1. City Manager: _____ Date: _____

2. Attorney: _____ Date: _____

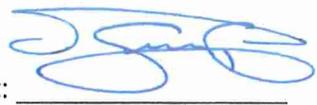
3. CFO: _____ Date: _____

#13

**CITY OF SOCORRO
REQUEST FOR CITY COUNCIL AGENDA ITEM**

Note: Regular Council meetings are held on the 1st. and 3rd. Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **THURSDAY** one week before the scheduled meeting date. **Late items (received by 5:00 p.m.) on the Friday prior the meeting will be placed as an Addendum. NO AGENDA ITEMS WILL BE RECEIVED AFTER 5:00 ON FRIDAY.**

Date Submitted: July 31, 2015

Department: 
Planning & Zoning

1st. Signature: _____

2nd. Signature: _____

DESCRIBE REQUEST:

DISCUSSION AND ACTION ON PROPOSED REPLACEMENT OF UNDERGROUND METAL CULVERT PIPE AT RIO VISTA RD. AND SOCORRO LATERAL TO BE DONE BY THE EPCWID#1 AND THE CITY OF SOCORRO.

FOR OFFICE USE ONLY

Please check one:

- | | |
|--|--|
| <input type="checkbox"/> Executive Session | <input checked="" type="checkbox"/> Regular Agenda |
| <input type="checkbox"/> Presentation Agenda | <input type="checkbox"/> Consent Agenda |

This item is to be placed on the agenda for: _____ August 6, 2015

Received by City Clerk on: _____, 2015. Time: _____

Approved to be placed on the agenda: _____
City Council / City Manager

- ACTION TAKEN:
- Approved
 - Not approved
 - Tabled
 - Other

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

DATE: August 6, 2015
TO: MAYOR AND CITY COUNCIL
FROM: Sam Leony, Planning and Zoning Director
CC: Adriana Rodarte, Interim City Manager

SUBJECT:

Proposed replacement and extension of the underground metal culvert pipe located at Rio Vista Rd. and Ysla Lateral, to be done by the El Paso County Water Improvement District # 1.

SUMMARY:

On this particular project, the Irrigation District will be using its equipment and manpower to replace the pipe culvert, construct the reinforced head walls, and backfill to protect the pipe at no cost to the City for their manpower and the equipment, but the City would be providing the material required for them to perform the project, estimated in \$9,500.00, as well as the pavement of the area.

BACKGROUND:

The City is responsible for the maintenance and repairs of every irrigation structure under our ROW, and under that consideration it is necessary to do this project because the existing bridge is too narrow, creating a potential safety hazard for drivers and pedestrians.

STATEMENT OF THE ISSUE:

This project will be a joint venture between the City of Socorro and the EPCWID#1, beneficial for both parties, we will be improving our roadway and they will maintain their irrigation service. In normal conditions if we do this project without their help, the estimated cost for this project would be in the neighborhood of \$68,000, this would include professional design, plan review fees, license to use their ROW, external construction cost, etc.

ALTERNATIVE:

Not Applicable.

STAFF RECOMMENDATION:

The Planning and Zoning Department recommends APPROVAL.

FINANCIAL IMPACT:

Account Code (GF/GL/Dept): 07550/400/00007
Funding Source: 2012 CO's - 400
Amount: \$9,500
Quotes (Name/Commodity/Price): N/A
Co-op Agreement (Name/Contract#): N/A

AUTHORIZATION:

- 1. City Manager: _____ Date: _____

- 2. Attorney: _____ Date: _____

- 3. CFO: _____ Date: _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 – Mayor Pro Tem

Victor Perez
District 3

Anthony Gandara
District 4

Willie Norfleet, Jr.
City Manager

Handwritten signature

DATE: July 29, 2015
TO: Mayor and City Council Members
FROM: Socorro Municipal Court, Socorro Police Department, and Interim City Manager
SUBJECT: DISCUSSION AND ACTION ON APPROVING AMNESTY WEEK FROM SEPTEMBER 14 THROUGH SEPTEMBER 18, 2015 AND WAIVING THE FAILURE TO APPEAR FEE (FTA).

SUMMARY

This action approves Amnesty Week for the Municipal Court and waives the FTA fee. A Police roundup will follow the week of September 21, 2015 through September 25, 2015.

BACKGROUND

The Municipal Court constantly issues warrants, and the Amnesty Week will hopefully reduce the amount of active warrants by closing those cases in which the individuals pay their outstanding balance.

The City of Socorro is in process of hiring a law firm for the collection of past due amounts. This Amnesty Period will be an opportunity for individuals to pay their balance before the collections firm goes into effect.

STATEMENT OF THE ISSUE

Amnesty Week will give individuals an opportunity to pay warrants outstanding on a walk-in basis and receive a waiver of the FTA fee.

FINANCIAL IMPACT

The Police Department might have to allow overtime for police officers enforcing the warrants the week after the amnesty period. The City will waive the FTA fee, which ranges from \$250 to \$307.

ALTERNATIVE

Not to approve amnesty week and continue sending warrant officer to enforce warrants on this week.

RECOMMENDATION

The Staff is recommending the approval of this item.

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Kouriguez
District 2– Mayor Pro Tem

Victor Perez
District 3

Jose Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

#15

DATE: 7/27/2015

TO: Olivia Navarro, Assistant City Clerk

FROM: Victor Reta, Recreations Centers Supervisor

SUBJECT: Discussion & Action on to allow Recreation Coordinator to sign a contract with Tropicalisimo Apache for the 2015 Chile War Festival.

SUMMARY: In coordinating the 2015 Chile War Festival Entertainment, the headliner is requesting the City of Socorro to enter into a contract for the event.

BACKGROUND: By Purchasing Policy, only City Council is can authorize contracts for the City of Socorro. Every year the festival hosts different groups & bands.

STATEMENT OF THE ISSUE: Formal Designation & Council’s Consent Must be given as policy states that only Council can enter in to contracts on the City’s behalf.

FINANCIAL IMPACT:

Amount: Total \$3,500; Event Budget; Parks Support Activities

ALTERNATIVE: Not Pursuing the Possibility

STAFF RECOMMENDATION: Recreation Centers Recommends Approval.

REQUIRED AUTHORIZATION:

1. HR Director (City Manager Absent) _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____



TROPICALISIMO APACHE®

Presentation Agreement

This contract is held between., City of Socorro which in the following will be named (CONTRACTOR); on the other part Mr. Carlos Quezada, in representation of "Tropicalisimo Apache". Both parties agree to comply on the following clauses.

1. Mr. Quezada, agrees to present "Tropicalisimo Apache"

Date: Sep. 12, 2015

Time: 10:00 – 10:45 / 11:15 – 12:00

Location: Cougar Park
10664 Socorro Rd. 79927

City: Socorro State: Texas

The presentation of "Tropicalisimo Apache" will be of 2 set

2. The City of Socorro agrees to pay the amount of \$3,500 Three Thousand and Five hundred Dollars (00/100) that will be covered in the following way: \$500 Five Hundred Dollars (00/100) when this contract is sign. The rest of the amount stipulated two hours before the event is over.
3. Failure to deliver the deposit that is provided in the preceding clause of this contracts, Mr. Quezada is in absolute freedom to cancel the contract for the damage caused to the agenda and itinerary.

4. Advances and payments will be made exclusively to Mr. Quezada.
5. Mr. Quezada and/or "Tropicalísimo Apache" are exempt from liability in case of event cancellation due to force majeure: as exempt from liability for expenses and debts that the CONTRACTOR may contract with third persons or companies to carry out the above mentioned event.
6. The CONTRACTOR undertakes to provide "Tropicalísimo Apache", sound equipment, a wide place, clean, and appropriate to carry out the execution of the contracted work. If the place for which it has been hired "Tropicalísimo Apache" was exposed or outdoors, and natural causes rain, snowing, or did air, or the sound equipment provided had technical failures or electricity is suspended, in case of any of these reasons happen and the event is canceled, the CONTRACTOR is obliged to pay the TOTAL amount stated in the contract.
7. If the presentation of "Tropicalísimo Apache" happens to be in two different places, or two different scenarios on the same day, the additional amount of N/A will be charge, for transportation issues.
8. The CONTRACTOR will provide "Tropicalísimo Apache" N/A hotel rooms, in clean and adequate condition, for every city and day in which they will perform.
9. The CONTRACTING in this forum renounce the contract home and submit to the courts and tribunals of the city of El Paso, Texas, for any dispute or controversy that may arise if either side does not comply with the specified clauses in this contract.

Additional Clauses: The City of Socorro is committed to bring the right equipment for the musical presentation of " Tropicalísimo Apache".

Contractor

Mr. Quezada

Date

Date

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Kouriguez
District 2– Mayor Pro Tem

Victor Perez
District 3

Jose Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: 7/27/2015

TO: Olivia Navarro, Assistant City Clerk

FROM: Victor Reta, Recreations Centers Supervisor

SUBJECT: Discussion & Action to waive purchasing policy and pay entertainers & event vendors immediately following their performances/services for all events.

SUMMARY: In coordinating events there have been some issues regarding getting payment to vendors in a timely manner. What I am purposing is gathering all items needed (W9, CIQ, & Purchase Orders) submit them to finance before services are rendered so we can issue out the checks, and then issue out the checks the day of the event immediately following their performances, or at the conclusion of the event.

BACKGROUND: In the past there have been issues regarding vendor receiving their payment in a timely manner. What I am offering is a streamlined way of paying vendors; which would keep everything step of the procedure the same with the exception of issuing out check prior to the event so that we can pay them immediately following their performance or the show. Checks would be issued for established vendors who have already submitted a W9 & CIQ and have a Purchase Order on file already.

STATEMENT OF THE ISSUE: Currently Purchasing Policy's Process is to get a W9, CIQ, & PO on file, then await the rendering of services, then receive an invoice, then submit a receiving report, and then await for finance to issue payment.

ALTERNATIVE: Not Pursuing the Possibility

STAFF RECOMMENDATION: Recreation Centers Recommends Approval.

REQUIRED AUTHORIZATION:

1. HR Director (City Manager Absent) _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Kouriguez
District 2– Mayor Pro Tem

Victor Perez
District 3

Jose Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

#17

DATE: 7/27/2015

TO: Olivia Navarro, Assistant City Clerk

FROM: Victor Reta, Recreations Centers Supervisor

SUBJECT: Discussion & Action to pursue with new event permit fees & applications.

SUMMARY: We are attempting to update the permit process, and implement changes to the process for vendors & booths.

BACKGROUND: Currently the fee schedule is \$8 for the event permits.

STATEMENT OF THE ISSUE: Currently the fee schedule is \$8 for the event permits; per council's directive we have come up with a starting point.

ALTERNATIVE: Not Pursuing the Possibility

STAFF RECOMMENDATION: Recreation Centers Recommends Approval.

REQUIRED AUTHORIZATION:

1. HR Director (City Manager Absent) _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____



2015-2016

CITY OF SOCORRO

VENDOR BOOTH PERMIT

APPLICATION

In an effort to make the 2015-2016 events an even greater success for attendees, and vendors, we have made some changes to the Vendor Application.

Please note the following changes:

- Fees have changed to accommodate added value to our advertising campaign.
- You may be assigned a different location than you have had in previous events

Types of vendor booths and spaces are as follows:

- **FOOD AND BEVERAGE BOOTH** – Must pass the county health & fire department's inspections. Food vendors must obtain and display the permits from the City of Socorro & El Paso County Health Department.
 - Please Note: Food and beverage vendors cannot sell glass bottles or alcohol unless specifically given permission by City Administration & City Council in writing.
- **PRODUCT BOOTH** - Sales of services and manufactured goods. No guns, knives or other weapons will be allowed.
- **GAMES/RIDES/SLIDES SPECIALTY ATTRACTIONS** – Physical Entertainment or Amusement.
- **CRAFT BOOTHS** -Includes hand crafted jewelry, arts, crafts, or other **HAND MADE** items. 90% of items sold must be hand crafted or home made to qualify for this booth.
- **CHILE ROASTER** - If also selling food you will be classified as a Food Booth.
- **DISPLAY/INFORMATION Booth**- Purely informational, no sales will take place.

NAME OF BOOTH _____

CONTACT _____

ADDRESS _____

EMAIL _____ PHONE _____

ITEMS TO BE SOLD: _____

DO YOU NEED Water _____ ELECTRICITY _____ SIZE OF SPACE NEEDED: _____

COMMENTS _____

Please enclose a photo of your booth.

FEES for each booth – Please circle

Booth	Easter	Movies	4 th July	Chile War	Fright Farm	WinterFest
Food/Beverage	\$75	\$25	\$150	\$150	\$50	\$50
Product	\$50	\$25	\$100	\$100	\$25	\$25
Games/Rides/etc...	\$75	\$25	\$150	\$150	\$50	\$50
Crafts	\$50	\$10	\$75	\$75	\$25	\$25
Chile Roaster	\$100	N/A	\$150	\$150	N/A	N/A
Informational	\$0	\$0	\$0	\$0	\$0	\$0

TOTAL AMOUNT: \$_____ Applications will not be considered complete until full payment is received. Payments may be made at the Planning & Zoning Department at 850 N. Rio Vista Rd., Socorro, TX 79927 in the form of money order or credit card only.

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

#18

DATE: 31 July 2015

TO: Mayor and Council, City of Socorro, Texas

FROM: Douglas Lobdell Jr., Public Works Director

SUBJECT: *Discussion and action* to approve negotiations for creation of a Parks Master Plan.

SUMMARY: A section committee met to review responses to a request for qualifications for a firm to create a Parks Master Plan for Socorro. Parkhill, Smith, and Cooper was selected as the best qualified. State law for professional services directs that we negotiate with them first. If we cannot reach satisfactory contractual terms with Parkhill, Smith, and Cooper, we will negotiate with the second best qualified firm.

BACKGROUND

A Parks Master Plan will make the City more competitive for grants through the Texas Parks and Wildlife Department. A Plan is not needed to apply for grants, but the grant scoring does award points for projects that meet a need as identified in a master plan (10 points for a project that meets one of our top plan priorities). A Parks Master Plan will also help the City staff and Council focus future capital spending on parks in the areas of greatest need.

STATEMENT OF THE ISSUE

The City issued a request for qualifications (RFQ) to create a Parks Master Plan that meets the Texas Parks and Wildlife Department requirements: (https://tpwd.texas.gov/publications/pwdforms/media/pwd_1069_p4000_outdoor_grant_application.pdf). Three qualifications were received and evaluated by a selection committee. Request Council approve initiation of negotiations with the best qualified.

FINANCIAL IMPACT

Account Code (GF/GL/Dept):

Funding Source: Capital funds, 2014 Certificates of Obligation, Parks allocation

Amount: To be determined, based on negotiations. Estimated contract cost is between \$20-30,000.

Quotes (Name/Commodity/Price) Contract amount will be negotiated.

Co-op Agreement (Name/Contract#) N/A

ALTERNATIVE An alternative course of action is to not develop a Parks Master Plan. A master plan is not necessary in order to compete for a grant, but it is worth 10 points in the application scoring process and would make us more competitive.

STAFF RECOMMENDATION

Recommend Council approve contract negotiations with Parkhill, Smith, and Cooper; and (if necessary) other qualified firms per the Texas procurement process.

REQUIRED AUTHORIZATION

1. **City Manager** _____ **Date** _____
2. **CFO** _____ **Date** _____
3. **Attorney** _____ **Date** _____

City of Socorro
Parks Master Plan
Request for Proposals RFP 15-004

The City of Socorro, Texas (“the City”) is soliciting bids for development of a Parks Master Plan. The closing date for submission is Monday July 6, at 4:30 p.m. The bids will be opened publicly and read aloud on Tuesday July 7, at 2:00 p.m. at the City Administration Building in Socorro, Texas, 124 S. Horizon Blvd., Socorro, Texas, 79927.

All submittals must be clearly marked on the lower right hand side corner with your company name and return address on the envelope with the following: SEALED BID-RFP FOR PARKS MASTER PLAN- ATTN: OLIVIA NAVARRO/ASSISTANT CITY CLERK, 124 S. Horizon Blvd., Socorro, Texas 79927

Any proposal received after 4:30 p.m. on the date specified will be unopened. All bids shall be firm offers for a period of thirty days and prices shall be guaranteed for one year from the bid opening. Detailed bid requirements are available at the office of the City Clerk at 124 S. Horizon Blvd, Socorro, Texas 79927

The City of Socorro reserves the right to waive irregularities and to reject all bids.

**City of Socorro
Parks Master Plan
Request for Proposals**

SCOPE OF SERVICES

Consultant will create a Parks Master Plan (the Plan) for the City. The Plan must conform to requirements in the Texas Parks and Wildlife Department Local Grant Program Park, Recreation, and Open Space.

The Consultant will furnish all required labor, materials, supplies and travel required in connection with the project. The City expects the project staff to include individuals with expertise in the fields of community organizing, planning, project management, parks, grants and public administration.

The Plan will be based on needs assessment and community outreach and it will reflect the needs and interests identified by the community, the City, potential grant contract provisions and other key partners. The community outreach and public input process will be integral to the park planning. It is essential that the diverse make-up of the community is represented fairly in this process, including those that speak English as a second language and others that may find it difficult to engage in standard outreach methods including persons with disabilities.

The Plan Master must meet the following minimum requirements:

I. INTRODUCTION

This section should discuss the unit of government for which the plan is created. Include socio-economic data; demographics on ethnicity, age, and income; current and projected population figures and their source; growth or non-growth patterns; and the City's role in providing parks and recreation opportunities.

II. INVENTORY OF AREAS AND FACILITIES

Assess what parks, recreation and open space areas and facilities are currently within the City. Include school and private recreational facilities that are open to the public. Inventory data shall be broken out by park, include a summary table for all parks and facilities.

III. NEEDS ASSESSMENT AND IDENTIFICATION

The following three approaches should be employed in determining the City's parks and recreation needs: (1) demand-based, (2) standard-based, and (3) resource-based.

IV. PLAN IMPLEMENTATION AND PRIORITIZATION OF NEEDS

Provide a recreational element-based priority list of needs ranked in order from highest to lowest priority and state when the needs will be met.

V. GOALS AND OBJECTIVES

Identify the City's recreation and service goals and follow with specific objectives for each goal and state the time period of the plan.

Plan must include maps, surveys, charts, plates, graphics, and photographs which help explain and support the planning process and conclusions.

PROPOSAL SUBMISSION REQUIREMENTS

Consultants are expected to demonstrate an understanding of the services requested and the ability and experience necessary to perform the proposed tasks. All copies of the proposal must include the following information:

1. Firm name, owner(s), address, telephone number, facsimile number, e-mail address and name of responsible person for inquiries, notifications and contract negotiation.
2. Description of firm size, history and other pertinent information including identification of key personnel, consultants and subcontractors who will participate if a contract is awarded by the City.
3. Biography or resume of each principal, project personnel, subcontractors and consultants who will participate if a contract is offered by the City.
4. Description of the consultant's experience in creating/updating comprehensive plans or similar activities.
5. Timeline of completion
6. Description of how the consultant will deliver the services requested. Describe with narrative and graphics, a general project approach that would be employed to complete this project. Describe the tasks necessary to accomplish the scope of services requested in this RFP. Identify the order in which the tasks will be accomplished and estimated time associated with each task. Provide an estimated time line for completing the project, including dates for major milestones, deliverables, presentations, public input sessions, and completion.
7. Any additional information or description of resources and experience which in the opinion of the consultant may support the consultant's qualifications.
8. Cost (Response to this section should be provided in a separate sealed envelope)

REVIEW CRITERIA

The City will use the following criteria to evaluate each submission:

1. Understanding of project, community, current trends in planning and applicable governing laws.
2. Available resources, experience of staff and ability to perform work.
3. Firms qualifications.
4. Project personnel expertise.
5. Proximity of main or satellite office to the City of Socorro.
6. Ability to meet the provided project timeline.
7. HUB, Minority Owned Business, or Section 3 business

REVIEW PROCEDURE

1. The original proposal and 4 copies, and a digital copy, submitted by the deadline will be reviewed and ranked by a committee that will include but is not limited to the following individuals: City Manager, Director of Planning, Parks and Recreation Director and the Parks Supervisor.
2. Based on the outcome of the initial review by the committee, a firm may be selected or a group of finalists may be selected to make a personal presentation to the Committee.
3. The City of Socorro will not reimburse any costs associated with the preparation of the Comprehensive Plan Proposal.
4. The City will negotiate a detailed scope of services and a professional services agreement with the final candidate. It is expected that the final candidate will review the existing comprehensive plan and related studies as part of their preparation for submitting a proposal for detailed scope of services. This review should be sufficient to allow the final candidate, in consultation with City staff, to develop an appropriate scope of services for each area of study to be included in the plan. The candidate firms understand the City of Socorro will not reimburse any costs associated with the review of the existing Comprehensive Plan and related studies performed prior to the final approval by the City Council of a professional services agreement.
5. Contract will not be awarded based on lowest-bid. The City will consider all review criteria items to determine best-qualified firm/individual.

This RFP does not commit the City of Socorro to award a contract or to pay any costs incurred as a result of preparing such a response. If a satisfactory agreement cannot be reached with the final candidate, the City reserves the right to negotiate with the firm submitting the next best proposal.

REVIEW CRITERIA

The City will use the following criteria to evaluate each submission:

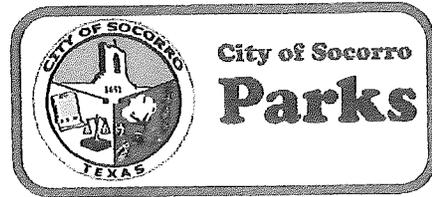
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3. Firms qualifications.
4. Project personnel expertise.
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6. Ability to meet the provided project timeline.
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CITY OF SOCORRO
PUBLIC WORKS DEPARTMENT
241 OLD HUECO TANKS ROAD
SOCORRO, TEXAS 79927



July 14, 2015

City Manager
City of Socorro, Texas
124 S. Horizon Blvd
Socorro, TX 79927

Subject: Selection of Company for Parks Master Plan

Dear Ms. Rodarte

On 13 July the selection committee met to review qualifications for a company to create a Parks Master Plan for our City. Committee scoring was as follows, out of a possible 400 points:

Border CDC:	304
Parkhill, Smith, and Cooper:	370
Prairie Workshop:	319

Based on these results, I recommend the City enter into negotiations with Parkhill, Smith, and Cooper, to establish a professional services agreement for the plan.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Lobdell Jr.', written over a large, stylized initial 'D'.

Douglas Lobdell Jr.
Public Works and Parks Director
City of Socorro

915-493-1114
publicworks@ci.socorro.tx.us

222
6303

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodríguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Anthony Gandara
District 4

Willie Norfleet, Jr.
City Manager

#19

DATE: August 6, 2015

TO: MAYOR AND CITY COUNCIL

FROM: CHIEF CARLOS MALDONADO

SUBJECT: DISCUSSION AND ACTION TO AUTHORIZE THE MAYOR, CITY ATTORNEY AND CHIEF OF POLICE TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE DRUG ENFORCEMENT AGENCY (DEA) FOR THE PURPOSE OF ASSIGNING OUR K-9 OFFICER AND DOG TO WORK WITH ONE OF THE DEA TASK FORCES FOR PHYSICAL YEARS 2015 AND 2016. THE K-9 UNIT WILL STILL BE AVAILABLE TO THE SOCORRO POLICE DEPARTMENT, BUT WILL ALSO WORK WITH DEA TASK FORCE. BY ASSIGNING THE UNIT TO DEA THE SOCORRO POLICE WILL RECEIVE REIMBURSEMENT COSTS FOR OVERTIME, AS WELL AS MORE OPPORTUNITIES FOR MONEY SEIZURES AND ENHANCED NARCOTIC ENFORCEMENT IN THE CITY OF SOCORRO.

SUMMARY

See attached letter.

BACKGROUND

City of Socorro Police Department may request the reimbursement of overtime Salary expenses directly related to work on a joint operation with DEA, performed by its Officer assigned to this joint operation.

STATEMENT OF THE ISSUE

Reimbursement funds will be utilized to cover Police Officer overtime while Working joint investigations with DEA.

FINANCIAL IMPACT

None

ALTERNATIVE

Pay all Socorro Police Officer(s) overtime from City funds. Less narcotic investigations within the City of Socorro.

STAFF RECOMMENDATION

It is recommended to approve the Memorandum of Understanding.

REQUIRED AUTHORIZATION

1. City Manager _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____

**PROGRAM - FUNDED STATE AND LOCAL TASK FORCE AGREEMENT
BETWEEN THE
DRUG ENFORCEMENT ADMINISTRATION
AND THE
SOCORRO POLICE DEPARTMENT
FISCAL YEAR 2015**

This agreement is made this 28th day of July 2015, between the United States Department of Justice, Drug Enforcement Administration (hereinafter referred to as "DEA") and Socorro Police Department (hereinafter referred to as "SPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of El Paso Division Office Area of Responsibility (AOR), the parties hereto agree to the following:

1. The DEA, El Paso Division, Office of the Assistant Special Agent in Charge (hereinafter referred to as the Task Force) will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the El Paso Division Office AOR area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Texas.
2. To accomplish the objectives of the Task Force, the SPD agrees to detail one (1) experienced officer for a period of not less than two years. During this period of assignment, the SPD officer will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The SPD officer assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The SPD officer assigned to the Task Force shall be deputized as Task Force Officers of DEA pursuant to 21 U.S.C. Section 878.
5. To accomplish the objectives of the Task Force, DEA will assign one (1) Special Agent to the Task Force. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of

the DEA Special Agent and SPD officer assigned to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

6. During the period of assignment to the Task Force, the SPD will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the SPD for overtime payments made by it to SPD officer assigned to the Office of the ASAC #1 Task Force for overtime, up to a sum equivalent to 25 percent of the salary of a GS-12, step 1, (RUS) Federal employee (currently \$17,374.25), per officer.

Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."

7. In no event will the SPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The SPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The SPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The SPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of three (3) years after termination of this agreement, whichever is later.

10. The SPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The SPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The SPD acknowledges that this agreement will not take effect and no Federal funds will be awarded to the SPD by DEA until the completed certification is received.

12. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the SPD shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money and (2) the dollar amount of Federal funds for the project or program.

13. The term of this agreement shall be effective from the date in paragraph number one until September 29, 2015. This agreement may be terminated by either party on thirty days' advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by SPD during the term of this agreement.

For the Drug Enforcement Administration:

Will R. Glaspy
Special Agent in Charge
El Paso Division

Date: _____

For the Socorro Police Department:

Carlos R. Maldonado
Chief
Socorro Police Department:

Date: _____

For the City of Socorro, Texas:

James Marlinez
City Attorney
City of Socorro, Texas

Date: _____

Jesus Ruiz
Mayor
City of Socorro, Texas

Date: _____

*U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER*

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT,
SUSPENSION AND OTHER RESPONSIBILITY MATTERS
AND
DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

660 South Mesa Hills Drive, Suite 2000, El Paso, Texas 79912

Check ___ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ___ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Socorro Police Department, 670 Poona Road, Socorro, Texas 79927

2. Application Number and/or Project Name:

3. Grantee IRS/Vendor Number _____

4. Type/Print Name and Title of Authorized Representative

5. Signature

6. Date

**PROGRAM - FUNDED STATE AND LOCAL TASK FORCE AGREEMENT
BETWEEN THE
DRUG ENFORCEMENT ADMINISTRATION
AND THE
SOCORRO POLICE DEPARTMENT
FISCAL YEAR 2016**

This agreement is made this 29th day of September 2015, between the United States Department of Justice, Drug Enforcement Administration (hereinafter referred to as "DEA") and Socorro Police Department (hereinafter referred to as "SPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of El Paso Division Office Area of Responsibility (AOR), the parties hereto agree to the following:

1. The DEA, El Paso Division, Office of the Assistant Special Agent in Charge (hereinafter referred to as the Task Force) will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the El Paso Division Office AOR by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Texas.
2. To accomplish the objectives of the Task Force, the SPD agrees to detail one (1) experienced officer for a period of not less than two years. During this period of assignment, the SPD officer will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The SPD officer assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The SPD officer assigned to the Task Force shall be deputized as Task Force Officers of DEA pursuant to 21 U.S.C. Section 878.
5. To accomplish the objectives of the Task Force, DEA will assign one (1) Special Agent to the Task Force. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of

the DEA Special Agent and SPD officer assigned to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

6. During the period of assignment to the Task Force, the SPD will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the SPD for overtime payments made by it to SPD officer assigned to the Task Force for overtime, up to a sum equivalent to 25 percent of the salary of a GS-12, step 1, (RUS) Federal employee (currently \$17,548.00), per officer.

Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."

7. In no event will the SPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The SPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The SPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The SPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of three (3) years after termination of this agreement, whichever is later.

10. The SPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The SPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The SPD acknowledges that this agreement will not take effect and no Federal funds will be awarded to the SPD by DEA until the completed certification is received.

12. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the SPD shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money and (2) the dollar amount of Federal funds for the project or program.

13. The term of this agreement shall be effective from the date in paragraph number one until September 29, 2016. This agreement may be terminated by either party on thirty days' advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by SPD during the term of this agreement.

For the Drug Enforcement Administration:

Will R. Glaspy
Special Agent in Charge
El Paso Division

Date: _____

For the Socorro Police Department:

Carlos R. Maldonado
Chief
Socorro Police Department

Date: _____

For the City of Socorro, Texas:

James Martinez
City Attorney
City of Socorro, Texas

Date: _____

Jesus Ruiz
Mayor
City of Socorro, Texas

Date: _____

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT,
SUSPENSION AND OTHER RESPONSIBILITY MATTERS
AND
DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

660 South Mesa Hills Drive, Suite 2000, El Paso, Texas 79912

Check if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Socorro Police Department, 670 Poona Road, Socorro, Texas 79927

2. Application Number and/or Project Name:

3. Grantee IRS/Vendor Number _____

4. Type/Print Name and Title of Authorized Representative

5. Signature

6. Date

22#

CITY OF SOCORRO MAURO ROSAS PARK IMPROVEMENTS

350 FLOR MORADA
SOCORRO, TEXAS 79927

CITY OF SOCORRO

CITY COUNCIL

SERGIO COX	DISTRICT 1 REPRESENTATIVE
GLORIA RODRIGUEZ	DISTRICT 2 REPRESENTATIVE
VICTOR PEREZ	DISTRICT 3 REPRESENTATIVE
ANTHONY GANDARA	DISTRICT 4 REPRESENTATIVE
RENE RODRIGUEZ	REPRESENTATIVE AT LARGE
ADRIANA RODARTE	INTERIM CITY MANAGER
JESUS RUIZ	MAYOR



SHEET INDEX	
GENERAL	
CIVIL	
LANDSCAPE	
STRUCTURAL	
DEMOLITION	
ARCHITECTURAL	
MECHANICAL	
ELECTRICAL	



CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS

BIDDING DOCUMENTS

350 FLOR MORADA
SOCORRO, TX 79927

COVER SHEET AND
DRAWING INDEX

G-001

SET NUMBER:



**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

BIDDING DOCUMENTS

350 FLOOR MORADA
SOCORRO, TX 78877

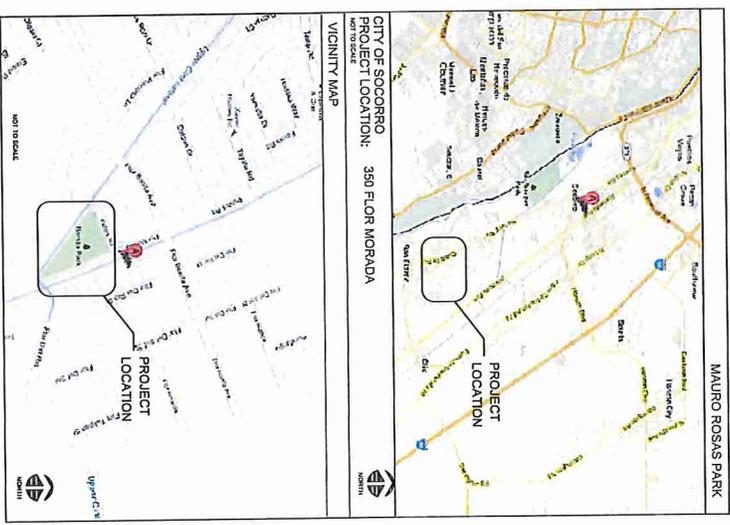
**PROJECT INFORMATION
ABBREVIATIONS & LEGENDS**

G-002

GENERAL DRAWING LEGEND		SITE PLAN LEGEND		FLOOR PLAN LEGEND		ROOF PLAN LEGEND		RCP LEGEND		DETAIL LEGEND	
	RIGHT OF WAY BOUNDARY		EXISTING CONSTRUCTION		CONCRETE WALL		ROOF DECK		SHEET PILE		CAST-IN-PLACE CONCRETE
	BUILDING FOOTPRINT		PROPERTY LINE		CORE WALL		SLOPE		REINFORCED CONCRETE		REINFORCED BRICK
	MASONRY WALL		EASEMENT		MASONRY CORE WALL		VERTICAL CURVATURE		SPRAY ON GUNITING		MASONRY BLOCK
	MASONRY FOUNDATION		EASEMENT		MASONRY CORE WALL		VERTICAL CURVATURE		SPRAY ON GUNITING		MASONRY BLOCK
	MASONRY FOUNDATION		EASEMENT		MASONRY CORE WALL		VERTICAL CURVATURE		SPRAY ON GUNITING		MASONRY BLOCK

ABBREVIATIONS

A	ACCEPT	M	MATERIAL
B	BUILDING	N	NOTED
C	CONCRETE	O	OPEN
D	DRIVE	P	PROVIDE
E	EXISTING	R	REMOVE
F	FLOOR	S	SEE
G	GRASS	T	TYPICAL
H	HAND	V	VERTICAL
I	IRON	W	WALL
J	JUNCTION	X	CROSS
K	KITCHEN	Y	YIELD
L	LOAD	Z	ZONING
M	MATERIAL	AA	AS SHOWN
N	NOTED	BB	AS NOTED
O	OPEN	CC	AS NOTED
P	PROVIDE	DD	AS NOTED
R	REMOVE	EE	AS NOTED
S	SEE	FF	AS NOTED
T	TYPICAL	GG	AS NOTED
V	VERTICAL	HH	AS NOTED
W	WALL	II	AS NOTED
X	CROSS	JJ	AS NOTED
Y	YIELD	KK	AS NOTED
Z	ZONING	LL	AS NOTED



SHEET IDENTIFICATION FORMAT

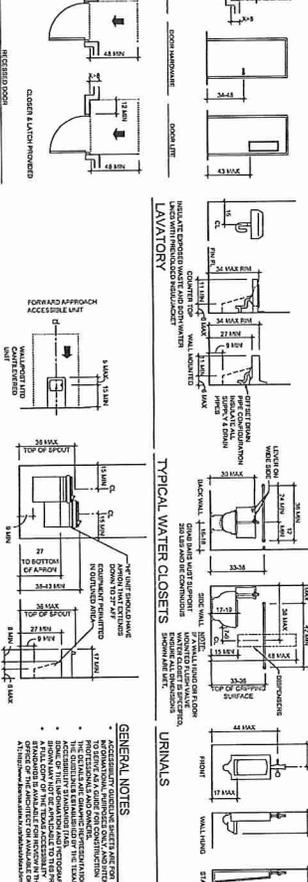
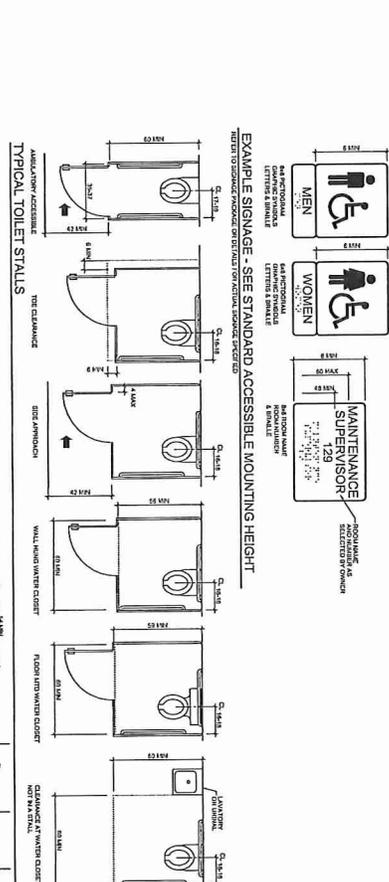
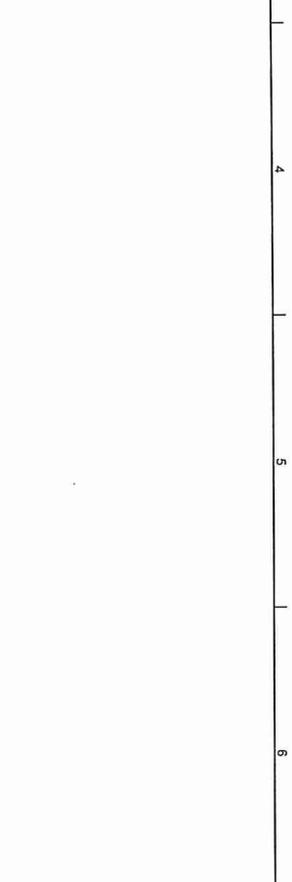
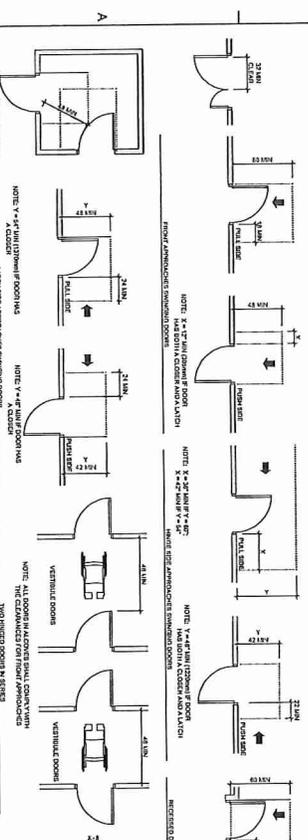
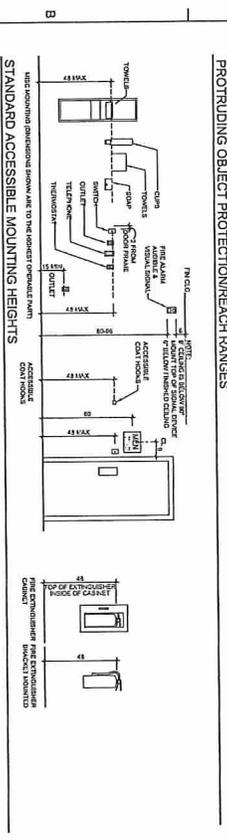
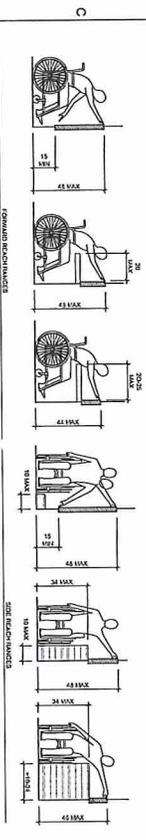
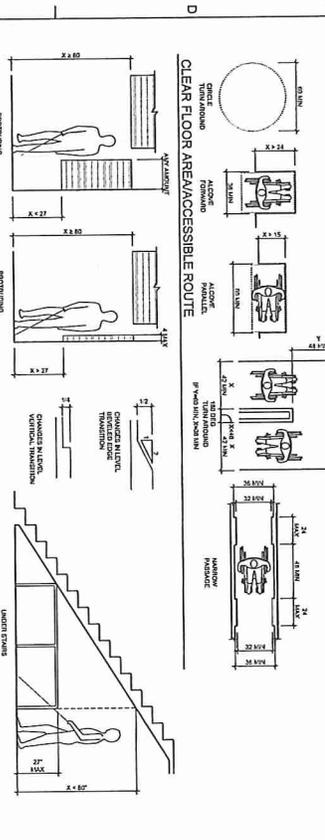
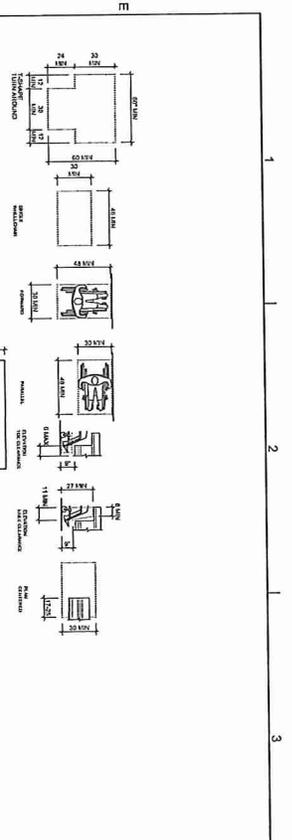
DATE	DESCRIPTION
11/15/2017	ISSUED FOR BIDDING
11/15/2017	ISSUED FOR BIDDING
11/15/2017	ISSUED FOR BIDDING

PROJECT INFORMATION

PROJECT NAME	PROJECT NO.
MAURO ROSAS PARK IMPROVEMENTS	03711415
PROJECT ADDRESS	LOCAL DESCRIPTION
350 FLOOR MORADA	1111 FLOOR MORADA, SOCORRO, NM 78877
PROJECT IDENTIFICATION NUMBER	41400000000000000000
DATE OF CONTRACT	DATE OF CONTRACT
11/15/2017	11/15/2017
CITY OF SOCORRO, TEXAS	CITY OF SOCORRO, TEXAS
350 FLOOR MORADA	350 FLOOR MORADA
SOCORRO, TEXAS 78877	SOCORRO, TEXAS 78877
PROJECT IDENTIFICATION NUMBER	41400000000000000000
DATE OF CONTRACT	DATE OF CONTRACT
11/15/2017	11/15/2017

ZONING ORDINANCE

APPLICABLE ZONING ORDINANCE: 1111 FLOOR MORADA, SOCORRO, NM 78877



GENERAL NOTES:

1. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
2. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
3. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
4. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
5. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
6. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.

GENERAL NOTES:

1. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
2. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.
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6. REFER TO THE CITY OF SOCCORRO SPECIFICATIONS FOR ACCESSIBILITY REQUIREMENTS.

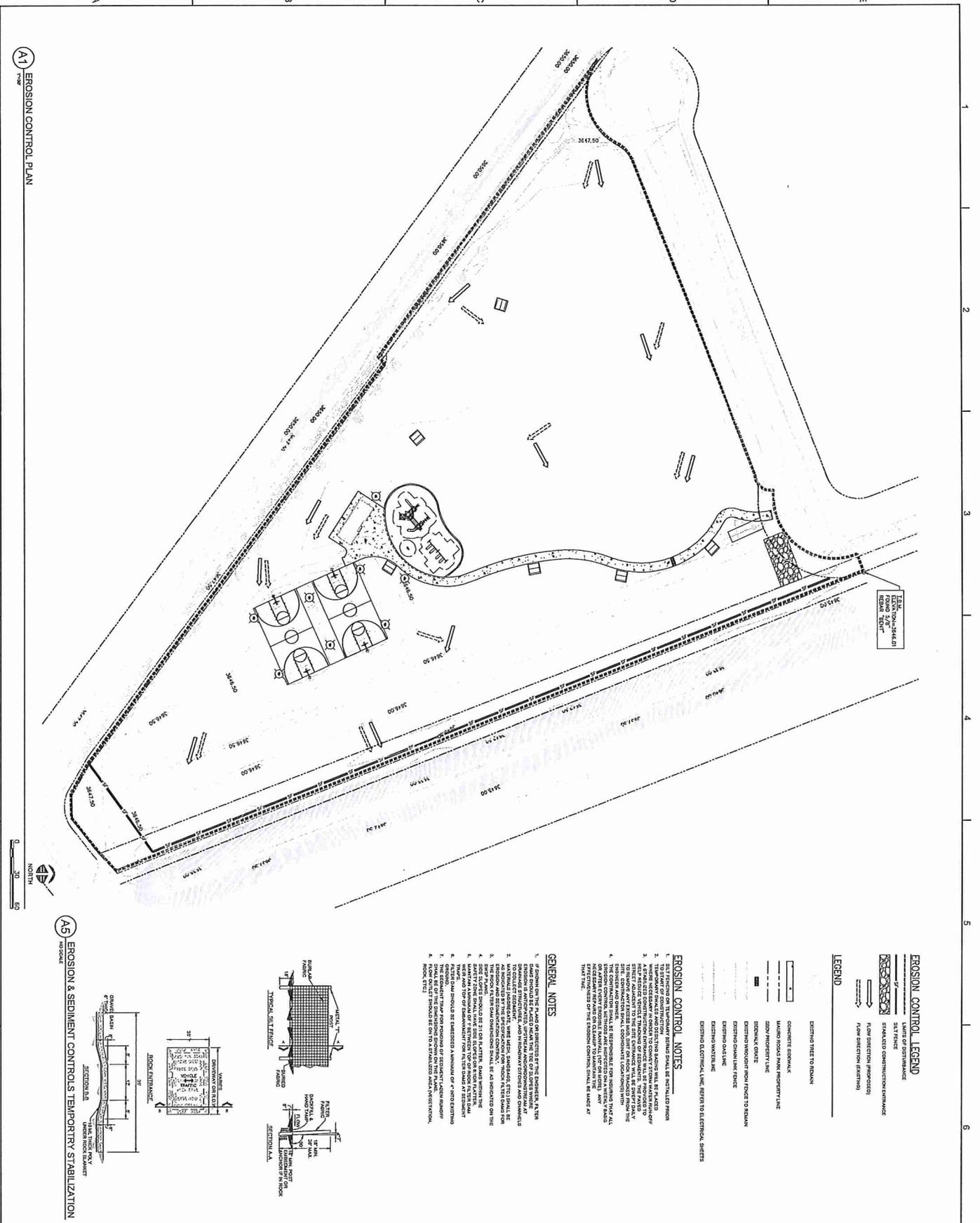


BIDDING DOCUMENTS

380 PLOM NORADA
SOCORRO, TX 79027

G-003

NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	02/02/2013
2	REVISED	
3	REVISED	
4	REVISED	
5	REVISED	
6	REVISED	
7	REVISED	
8	REVISED	
9	REVISED	
10	REVISED	



EROSION CONTROL LEGEND

LIMITS OF DISTURBANCE

SILT FENCE

STRAPEL-KO CONSTRUCTION ENTRANCE

FLOW DIRECTION (PROPOSED)

FLOW DIRECTION (EXISTING)

LEGEND

EXISTING TREE TO REMAIN

CONCRETE EROSION

MAINT. ROAD FRAME PROPERTY LINE

SEWER PROPERTY LINE

SEWER/RAVINE

EXISTING WINDSHIELD FROM FENCE TO REMAIN

EXISTING DRAIN LINE FENCE

EXISTING DRAIN LINE

EXISTING WATER LINE

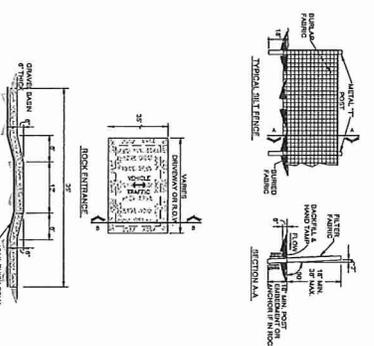
EXISTING ELECTRICAL LINE (REFERS TO ELECTRICAL SHEETS)

EROSION CONTROL NOTES

1. SLOTTING ON TEMPORARY SEDIMENT SHALL BE INSTALLED FROM
2. TEMPORARY SEDIMENT AND SLOTTING SHALL BE PLACED
3. AFTER SLOTTING CONSTRUCTION ENTRANCE SHALL BE INSTALLED
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THAT ALL

GENERAL NOTES

1. IF SHOWN ON THE PLAN OR INDICATED BY THE CONTRACTOR, ALL
2. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE
3. TO COMPLETE THE PROJECT.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THAT ALL
5. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE
6. WITH THE SPECIFICATIONS AND DETAILS SHOWN ON THE PLAN AND
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THAT ALL
8. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE
9. WITH THE SPECIFICATIONS AND DETAILS SHOWN ON THE PLAN AND
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THAT ALL



A5 EROSION & SEDIMENT CONTROLS TEMPORARY STABILIZATION

A1 EROSION CONTROL PLAN



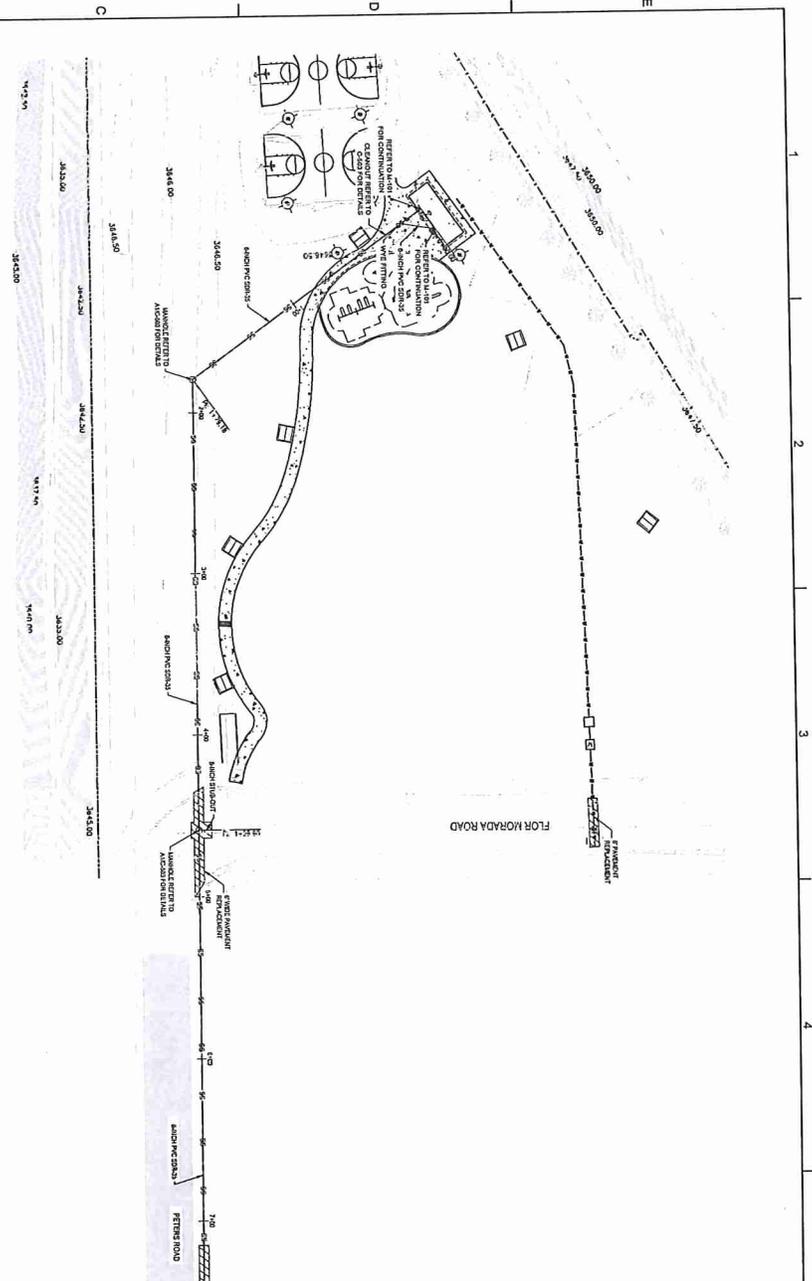
**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

BIDDING DOCUMENTS

**SEWER LINE
PLAN & PROFILE**

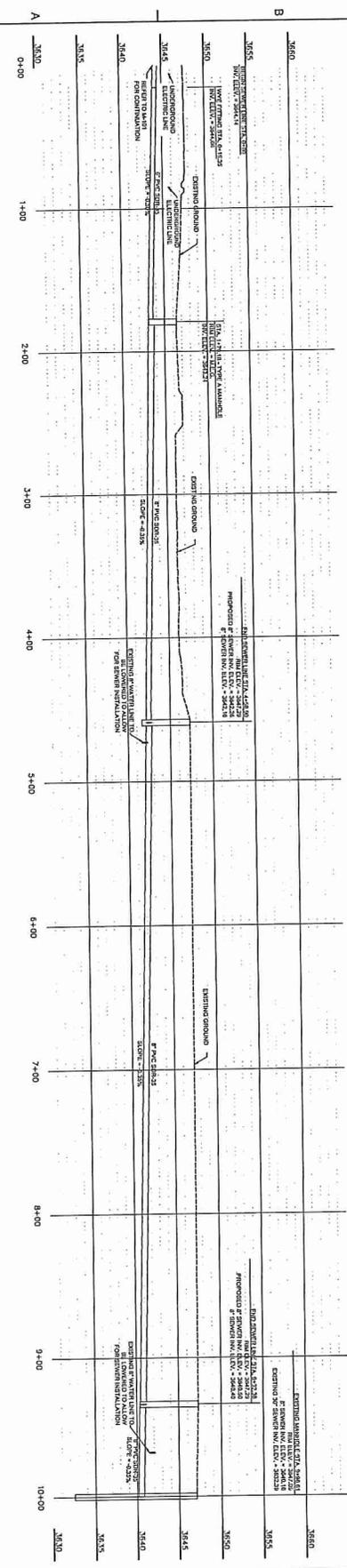
C-106

- UTILITY GENERAL NOTES**
- CONTRACTOR SHALL FIELD VERIFY DEPTH AND SPACING OF ALL EXISTING UTILITY LINES AND SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES. ALL UTILITIES SHALL BE SHOWN AS SHOWN IN THE PLANS UNLESS OTHERWISE NOTED OTHERWISE. CONTRACTOR SHALL VERIFY THE DEPTH AND SPACING OF ALL EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
 - ALL UTILITIES SHALL BE SHOWN AS SHOWN IN THE PLANS UNLESS OTHERWISE NOTED OTHERWISE. CONTRACTOR SHALL VERIFY THE DEPTH AND SPACING OF ALL EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
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C1 SEWER LINE PLAN VIEW

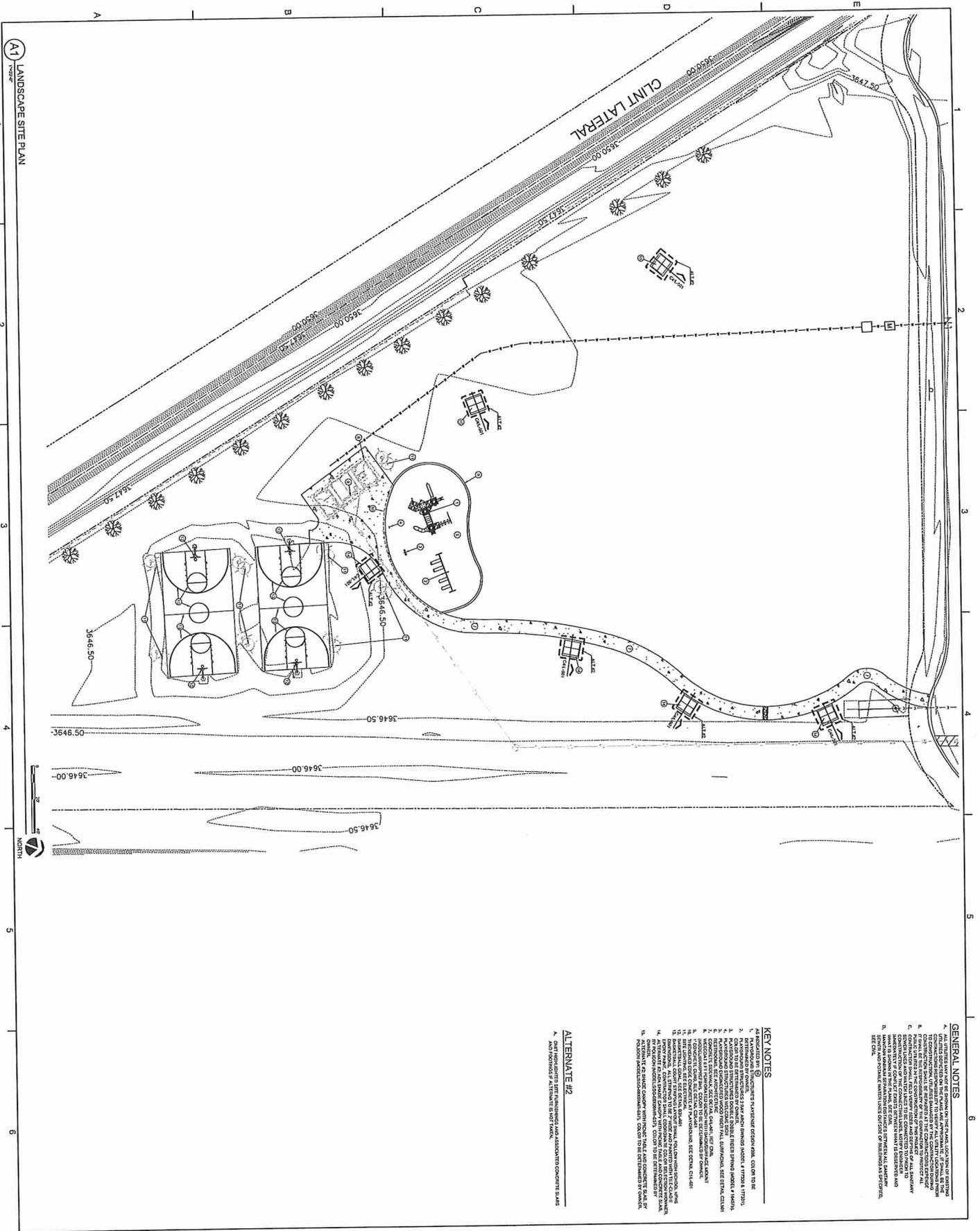
HORIZ SCALE: 1"=40'
VERT SCALE: 1"=5'



C1 SEWER LINE PROFILE VIEW

NO.	REVISION	DATE
1	ISSUED FOR BIDDING	07/28/2018
2	REVISED PER COMMENTS	08/01/2018
3	REVISED PER COMMENTS	08/01/2018
4	REVISED PER COMMENTS	08/01/2018
5	REVISED PER COMMENTS	08/01/2018
6	REVISED PER COMMENTS	08/01/2018
7	REVISED PER COMMENTS	08/01/2018
8	REVISED PER COMMENTS	08/01/2018
9	REVISED PER COMMENTS	08/01/2018
10	REVISED PER COMMENTS	08/01/2018

300 FLOOR MORADA
SOCORRO, N.M. 87827



A1 LANDSCAPE SITE PLAN



L-101

LANDSCAPE
SITE PLAN

NO.	DATE	DESCRIPTION	PROJECTION	THICK
1		PRELIMINARY		
2		REVISION		
3		REVISION		
4		REVISION		
5		REVISION		
6		REVISION		
7		REVISION		
8		REVISION		
9		REVISION		
10		REVISION		

300 P. O. BOX 108104
SOCORRO, TX 79027

CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS

ALTERNATE #2
AND MODIFICATIONS TO ALTERNATE #1 NOT SHOWN.

- KEY NOTES**
1. ALL UTILITIES SHOWN ARE BASED ON THE LATEST AVAILABLE LOCATION OF UTILITIES DATA. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
 2. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
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 6. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
 7. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
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 16. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.

GENERAL NOTES

1. ALL UTILITIES SHOWN ARE BASED ON THE LATEST AVAILABLE LOCATION OF UTILITIES DATA. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
2. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.
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16. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS OF THE PROJECT AREA AND HAS FOUND NO UTILITIES IN THE PROJECT AREA.



PSC
PARKHILL SMITH & COOPER



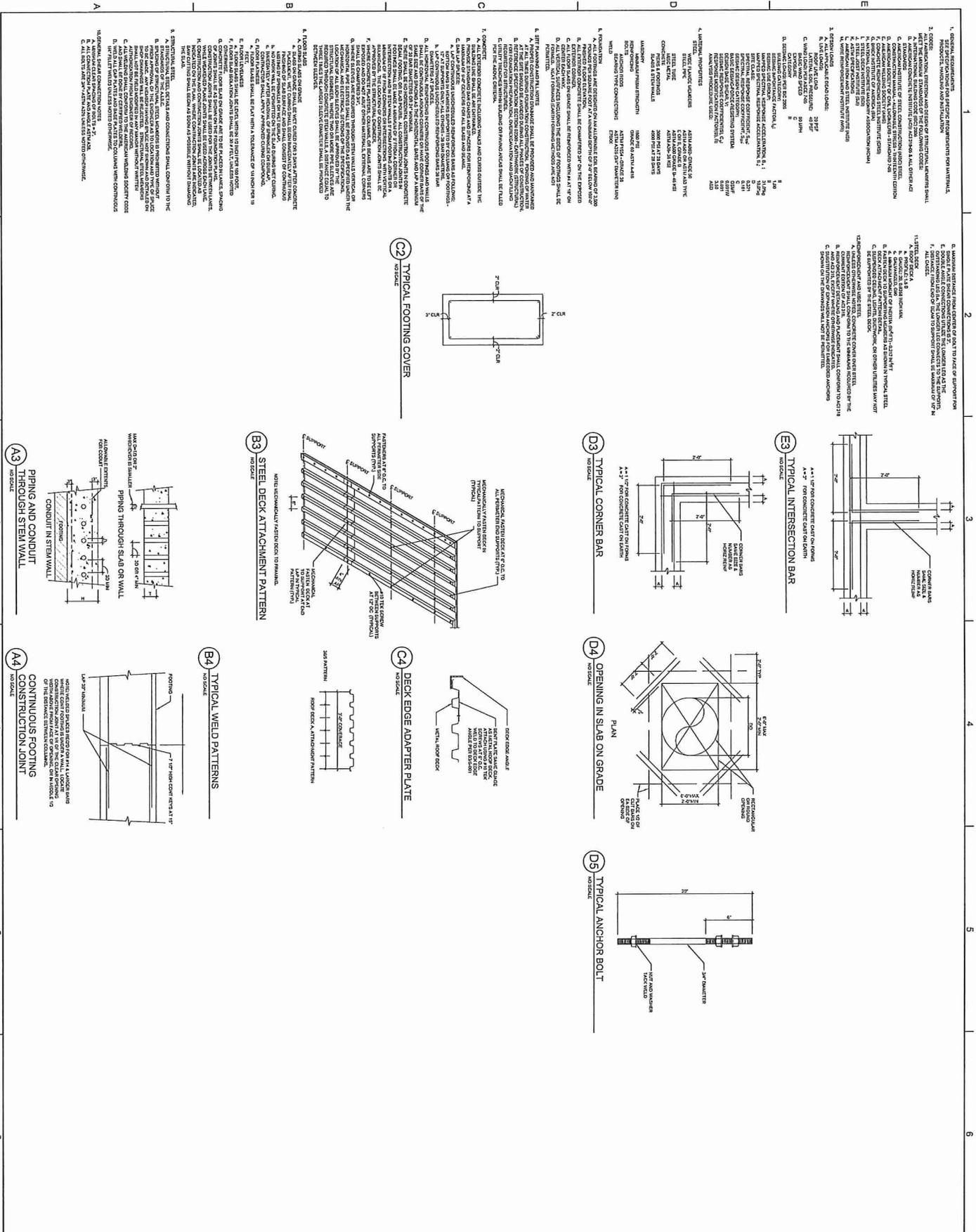
**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

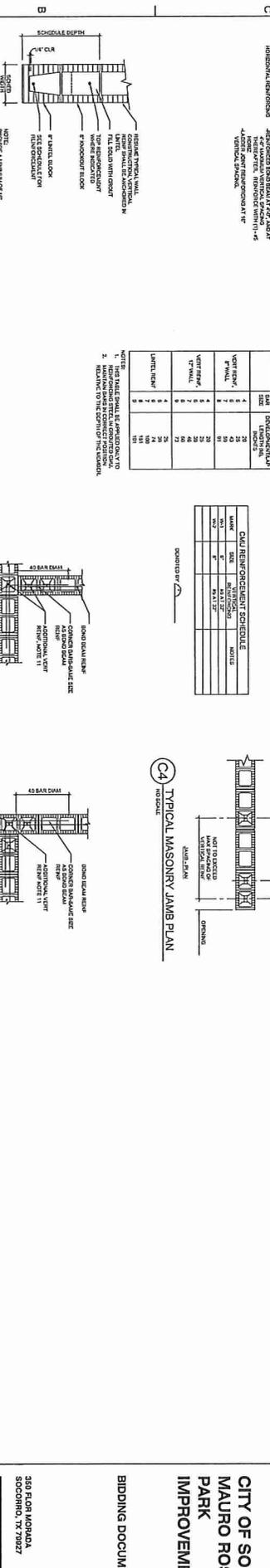
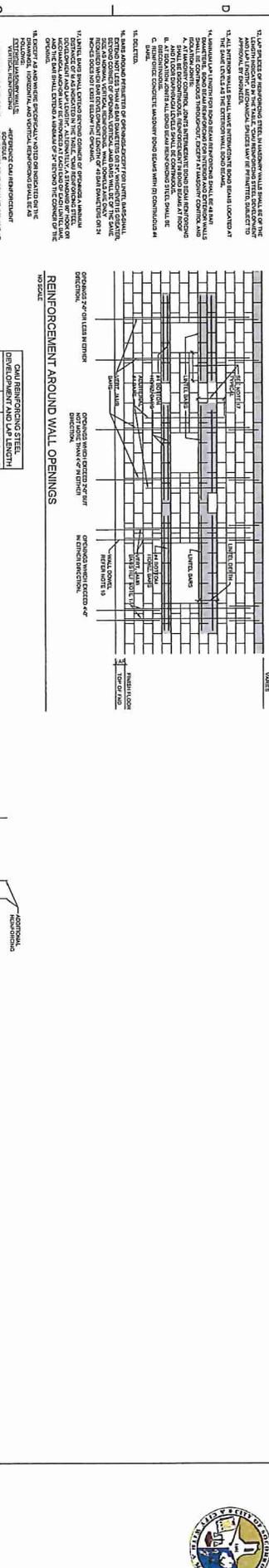
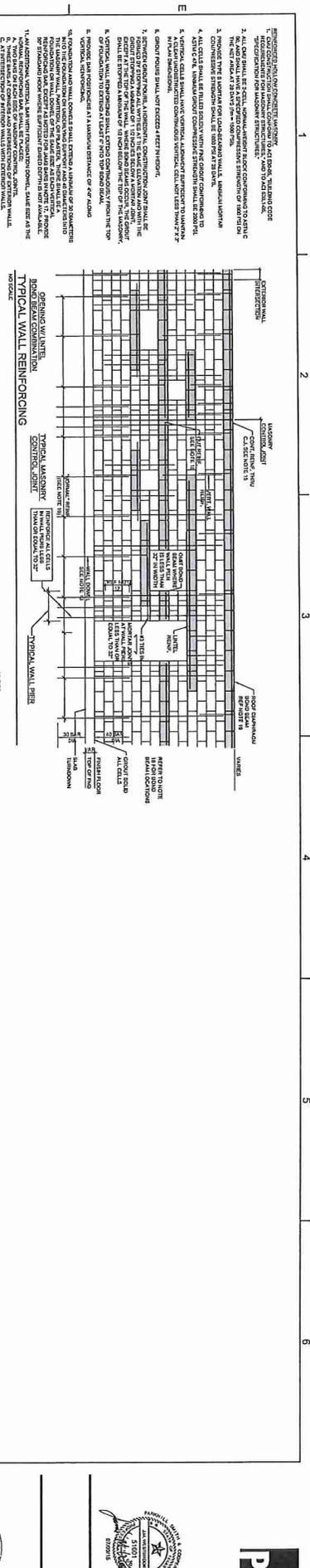
BIDDING DOCUMENTS

385 FLOU MORAPUA
SOCORRO, TX 78027

GENERAL NOTES AND
TYPICAL FRAMING
DETAILS

S-001





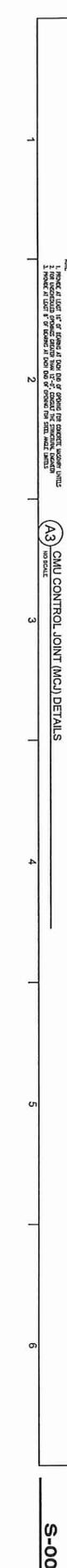
UNREINFORCED MASONRY LINTEL TABLE

JOINT	1'-0" HIGH	1'-6" HIGH	2'-0" HIGH
VERTICAL REINFORCEMENT	2 #4	2 #4	2 #4
HORIZONTAL REINFORCEMENT	2 #4	2 #4	2 #4
ANCHORAGE	12" (12" MIN)	12" (12" MIN)	12" (12" MIN)

1. REINFORCEMENT: All bars are #4 unless otherwise noted.

2. MORTAR JOINTS: Fully filled and staggered.

3. FINISHES: Interior finish on both sides.



CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS

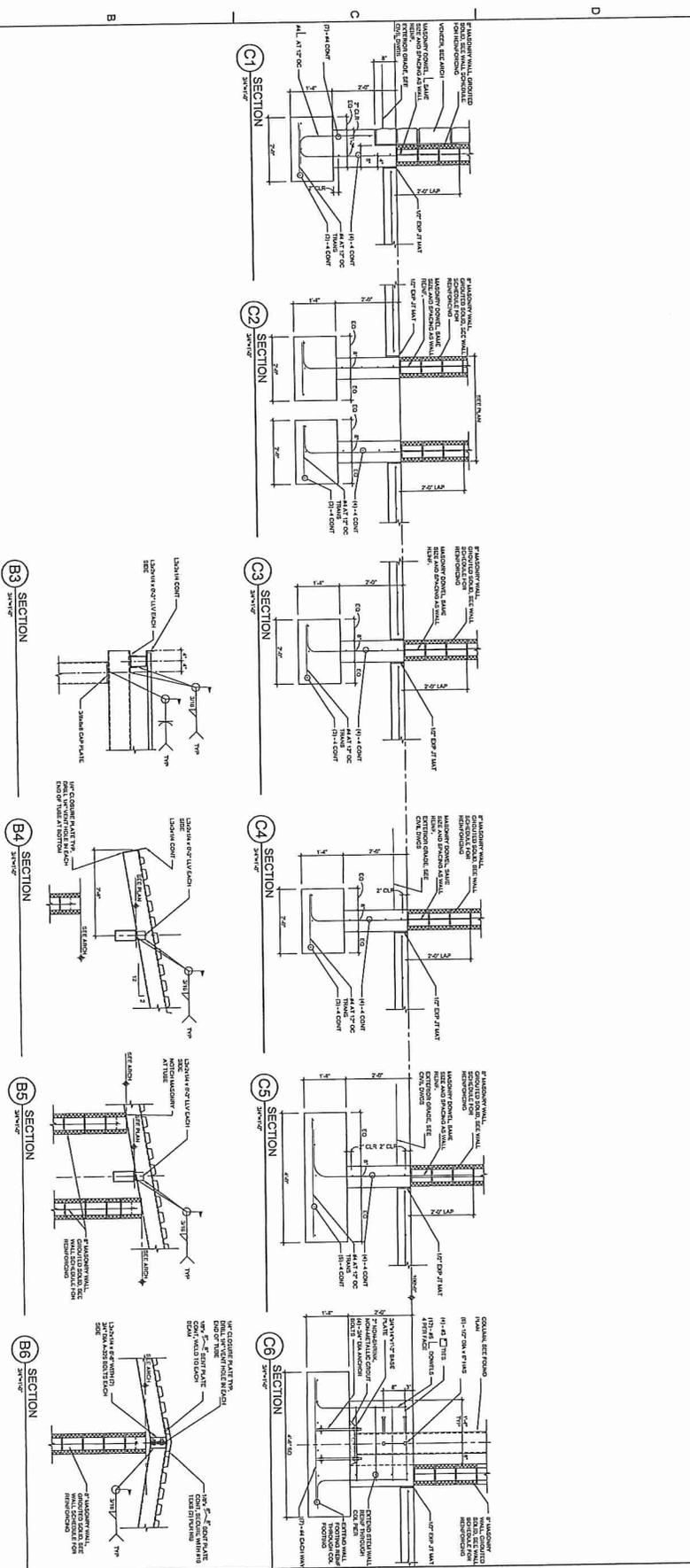
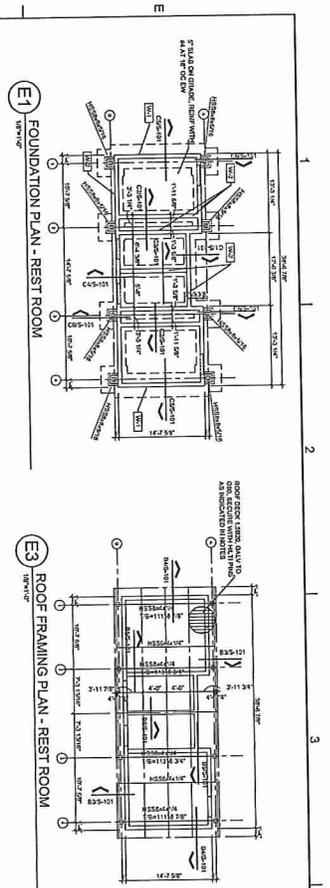
BIDDING DOCUMENTS

300 PLOM MONADA
 SOCORRO, TX 78867

TYPICAL MASONRY
DETAILS

1 - 1/2" MORTAR JOINTS
 2 - 1/2" MORTAR JOINTS
 3 - 1/2" MORTAR JOINTS
 4 - 1/2" MORTAR JOINTS
 5 - 1/2" MORTAR JOINTS
 6 - 1/2" MORTAR JOINTS

S-002

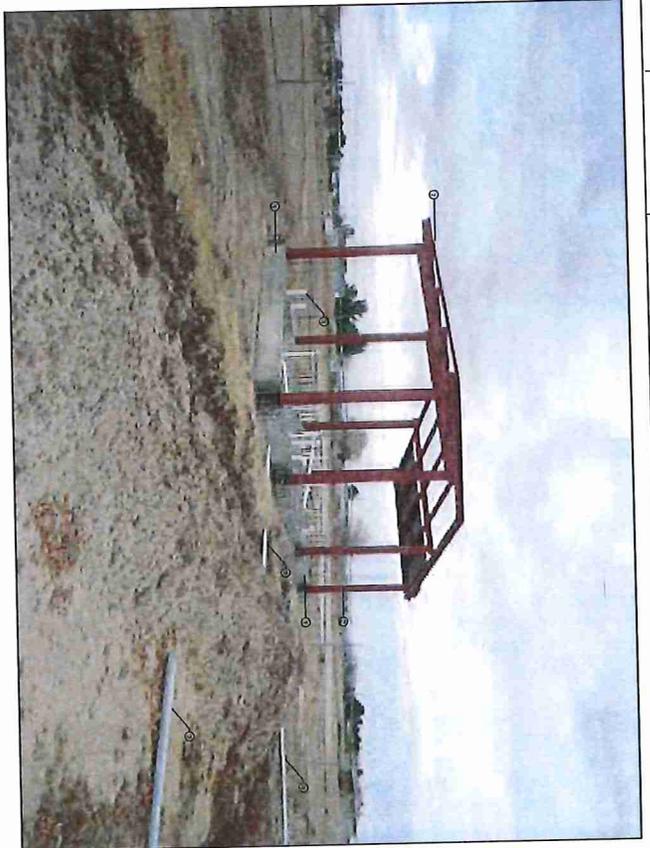


**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

BIDDING DOCUMENTS

**388 FLOOR MODRUX
SOCORRO, N.M. 78822**

NO.	REVISION	DATE
1	ISSUE FOR BIDDING	01/15/2024
2	REVISED PER ARCHITECT COMMENTS	01/22/2024
3	REVISED PER ARCHITECT COMMENTS	02/05/2024
4	REVISED PER ARCHITECT COMMENTS	02/12/2024
5	REVISED PER ARCHITECT COMMENTS	02/19/2024
6	REVISED PER ARCHITECT COMMENTS	02/26/2024
7	REVISED PER ARCHITECT COMMENTS	03/05/2024
8	REVISED PER ARCHITECT COMMENTS	03/12/2024
9	REVISED PER ARCHITECT COMMENTS	03/19/2024
10	REVISED PER ARCHITECT COMMENTS	03/26/2024
11	REVISED PER ARCHITECT COMMENTS	04/02/2024
12	REVISED PER ARCHITECT COMMENTS	04/09/2024
13	REVISED PER ARCHITECT COMMENTS	04/16/2024
14	REVISED PER ARCHITECT COMMENTS	04/23/2024
15	REVISED PER ARCHITECT COMMENTS	04/30/2024
16	REVISED PER ARCHITECT COMMENTS	05/07/2024
17	REVISED PER ARCHITECT COMMENTS	05/14/2024
18	REVISED PER ARCHITECT COMMENTS	05/21/2024
19	REVISED PER ARCHITECT COMMENTS	05/28/2024
20	REVISED PER ARCHITECT COMMENTS	06/04/2024
21	REVISED PER ARCHITECT COMMENTS	06/11/2024
22	REVISED PER ARCHITECT COMMENTS	06/18/2024
23	REVISED PER ARCHITECT COMMENTS	06/25/2024
24	REVISED PER ARCHITECT COMMENTS	07/02/2024
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35	REVISED PER ARCHITECT COMMENTS	09/17/2024
36	REVISED PER ARCHITECT COMMENTS	09/24/2024
37	REVISED PER ARCHITECT COMMENTS	10/01/2024
38	REVISED PER ARCHITECT COMMENTS	10/08/2024
39	REVISED PER ARCHITECT COMMENTS	10/15/2024
40	REVISED PER ARCHITECT COMMENTS	10/22/2024
41	REVISED PER ARCHITECT COMMENTS	10/29/2024
42	REVISED PER ARCHITECT COMMENTS	11/05/2024
43	REVISED PER ARCHITECT COMMENTS	11/12/2024
44	REVISED PER ARCHITECT COMMENTS	11/19/2024
45	REVISED PER ARCHITECT COMMENTS	11/26/2024
46	REVISED PER ARCHITECT COMMENTS	12/03/2024
47	REVISED PER ARCHITECT COMMENTS	12/10/2024
48	REVISED PER ARCHITECT COMMENTS	12/17/2024
49	REVISED PER ARCHITECT COMMENTS	12/24/2024
50	REVISED PER ARCHITECT COMMENTS	12/31/2024



C1 PHOTOGRAPH OF EXISTING STRUCTURE - SOUTHWEST VIEW



A1 PHOTOGRAPH OF EXISTING STRUCTURE - WEST VIEW

- DEMOLITION KEY NOTES**
1. REMOVE EXISTING DEMOLITION KEY MARKERS AND DEMOLITION KEY MARKERS.
 2. THE DEMOLITION CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN.

GENERAL NOTES

- A. REMOVE EXISTING ELECTRICAL CONDUIT IN ITS ENTIRETY



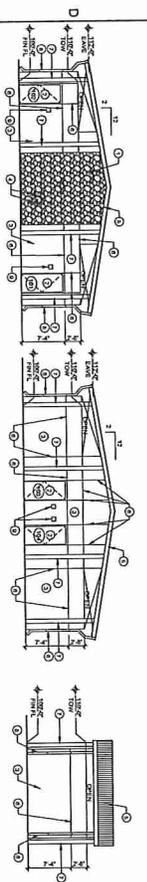
**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

BIDDING DOCUMENTS

585 FLOIR MORRIS
SOCORRO, TX 78787

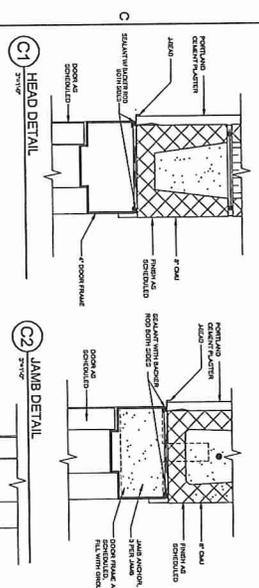
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1	DEMOLITION		

AD-100



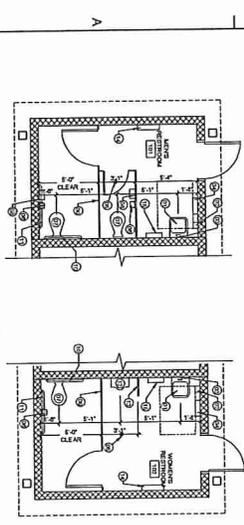
GENERAL NOTES

- ALL EXTERIOR SURFACES SHALL BE FINISHED WITH HIGH PERFORMANCE CONCRETE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FINISHES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR MATERIALS.
- SEE ARCHITECTURAL SPECIFICATIONS FOR WINDOW TYPES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR DOOR TYPES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR ROOFING.
- SEE ARCHITECTURAL SPECIFICATIONS FOR PAINTS.
- SEE ARCHITECTURAL SPECIFICATIONS FOR LIGHTING.
- SEE ARCHITECTURAL SPECIFICATIONS FOR MECHANICAL.
- SEE ARCHITECTURAL SPECIFICATIONS FOR ELECTRICAL.
- SEE ARCHITECTURAL SPECIFICATIONS FOR PLUMBING.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FIRE PROTECTION.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SAFETY.
- SEE ARCHITECTURAL SPECIFICATIONS FOR ACCESSIBILITY.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SIGNAGE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FURNITURE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR LANDSCAPE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR UTILITIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SPECIALTIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR OTHERS.



GENERAL NOTES

- SEE ARCHITECTURAL SPECIFICATIONS FOR MATERIALS.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FINISHES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR WINDOW TYPES.
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- SEE ARCHITECTURAL SPECIFICATIONS FOR UTILITIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SPECIALTIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR OTHERS.



ENLARGED FLOOR PLAN KEY NOTES

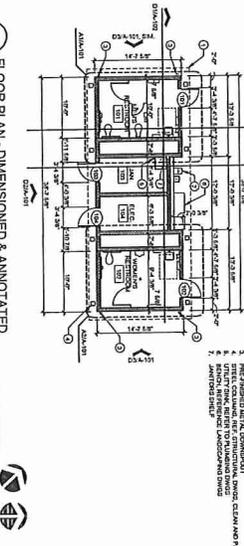
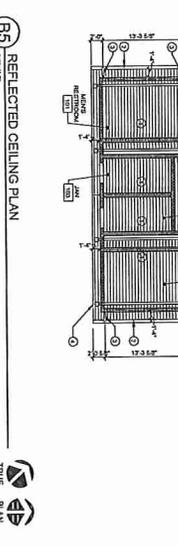
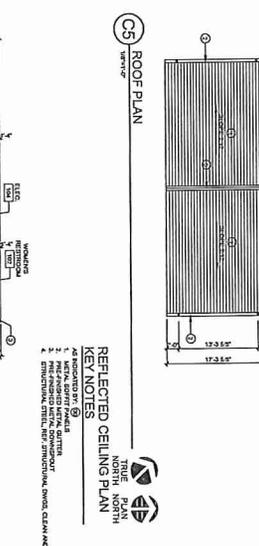
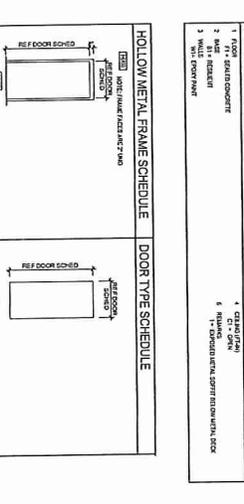
- SEE ARCHITECTURAL SPECIFICATIONS FOR MATERIALS.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FINISHES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR WINDOW TYPES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR DOOR TYPES.
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- SEE ARCHITECTURAL SPECIFICATIONS FOR UTILITIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SPECIALTIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR OTHERS.

DOOR SCHEDULE

NO.	DESCRIPTION	QTY	UNIT	MARK	FINISH	NOTES
1	WOOD DOOR WITH GLASS	1	EA	1	1	1
2	WOOD DOOR WITH GLASS	1	EA	2	2	2
3	WOOD DOOR WITH GLASS	1	EA	3	3	3
4	WOOD DOOR WITH GLASS	1	EA	4	4	4
5	WOOD DOOR WITH GLASS	1	EA	5	5	5
6	WOOD DOOR WITH GLASS	1	EA	6	6	6
7	WOOD DOOR WITH GLASS	1	EA	7	7	7
8	WOOD DOOR WITH GLASS	1	EA	8	8	8
9	WOOD DOOR WITH GLASS	1	EA	9	9	9
10	WOOD DOOR WITH GLASS	1	EA	10	10	10

FINISH SCHEDULE

NO.	DESCRIPTION	QTY	UNIT	MARK	FINISH	NOTES
1	WOOD DOOR WITH GLASS	1	EA	1	1	1
2	WOOD DOOR WITH GLASS	1	EA	2	2	2
3	WOOD DOOR WITH GLASS	1	EA	3	3	3
4	WOOD DOOR WITH GLASS	1	EA	4	4	4
5	WOOD DOOR WITH GLASS	1	EA	5	5	5
6	WOOD DOOR WITH GLASS	1	EA	6	6	6
7	WOOD DOOR WITH GLASS	1	EA	7	7	7
8	WOOD DOOR WITH GLASS	1	EA	8	8	8
9	WOOD DOOR WITH GLASS	1	EA	9	9	9
10	WOOD DOOR WITH GLASS	1	EA	10	10	10



PLAN KEY NOTES

- SEE ARCHITECTURAL SPECIFICATIONS FOR MATERIALS.
- SEE ARCHITECTURAL SPECIFICATIONS FOR FINISHES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR WINDOW TYPES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR DOOR TYPES.
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- SEE ARCHITECTURAL SPECIFICATIONS FOR FURNITURE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR LANDSCAPE.
- SEE ARCHITECTURAL SPECIFICATIONS FOR UTILITIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR SPECIALTIES.
- SEE ARCHITECTURAL SPECIFICATIONS FOR OTHERS.



CITY OF SOCORRO
MAJURO ROSAS
PARK
IMPROVEMENTS

BIDDING DOCUMENTS

330 FLOOR MORADA
 SOCORRO, TX 79927

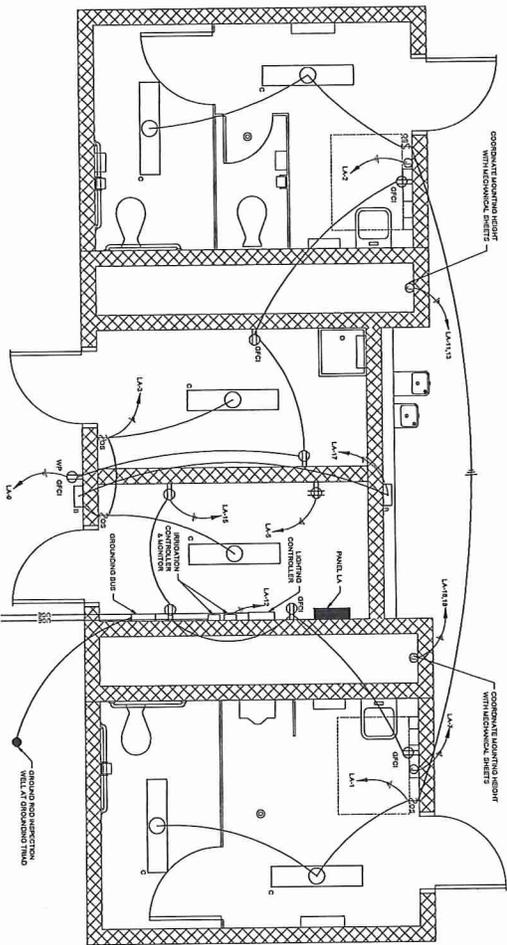
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PROJECT: MAJURO ROSAS PARK IMPROVEMENTS

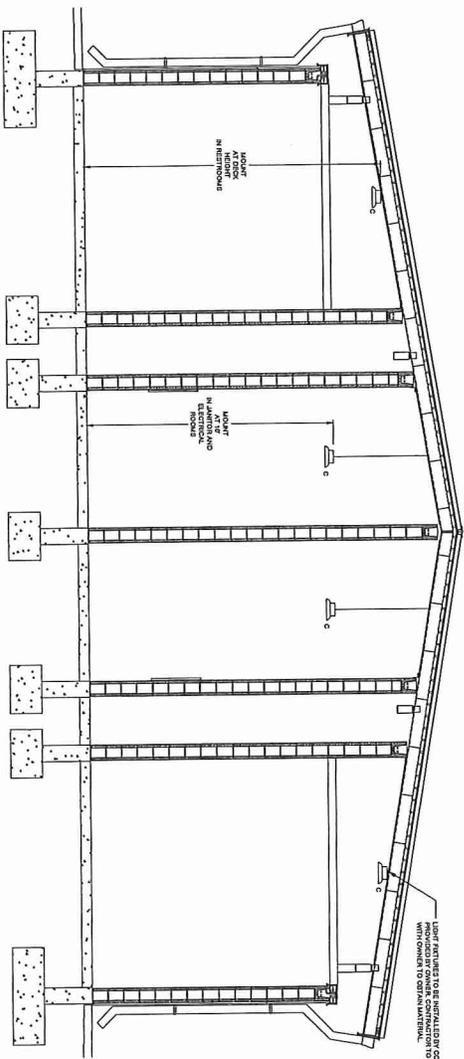
SCALE: AS SHOWN

PROJECT NO: 2023-001

ISSUE NO: 1



C1 RESTROOM POWER AND LIGHTING PLAN



A1 RESTROOM ELEVATION

- NOTES:**
- A. CONTRIBUTION TO INSTALL 50 3/4" x 150" x 150" 1" 2" PANEL LIGHTS TO PROVIDE ELECTRICAL SYMBOLS TO THE CONTRACTOR FOR THE REVISION OF THE ELECTRICAL SYMBOLS TO THE CONTRACTOR.
 - B. REVISION OF THE ELECTRICAL SYMBOLS TO THE CONTRACTOR.
 - C. CONTRIBUTION TO INSTALL 1" CONDUIT FROM BRIDGEMAN CONTRACTOR TO PANEL.



**CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS**

BIDDING DOCUMENTS

350 FLOR MORADA
SOCORRO, TX 78927

NO.	DESCRIPTION	DATE
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3	REVISIONS	
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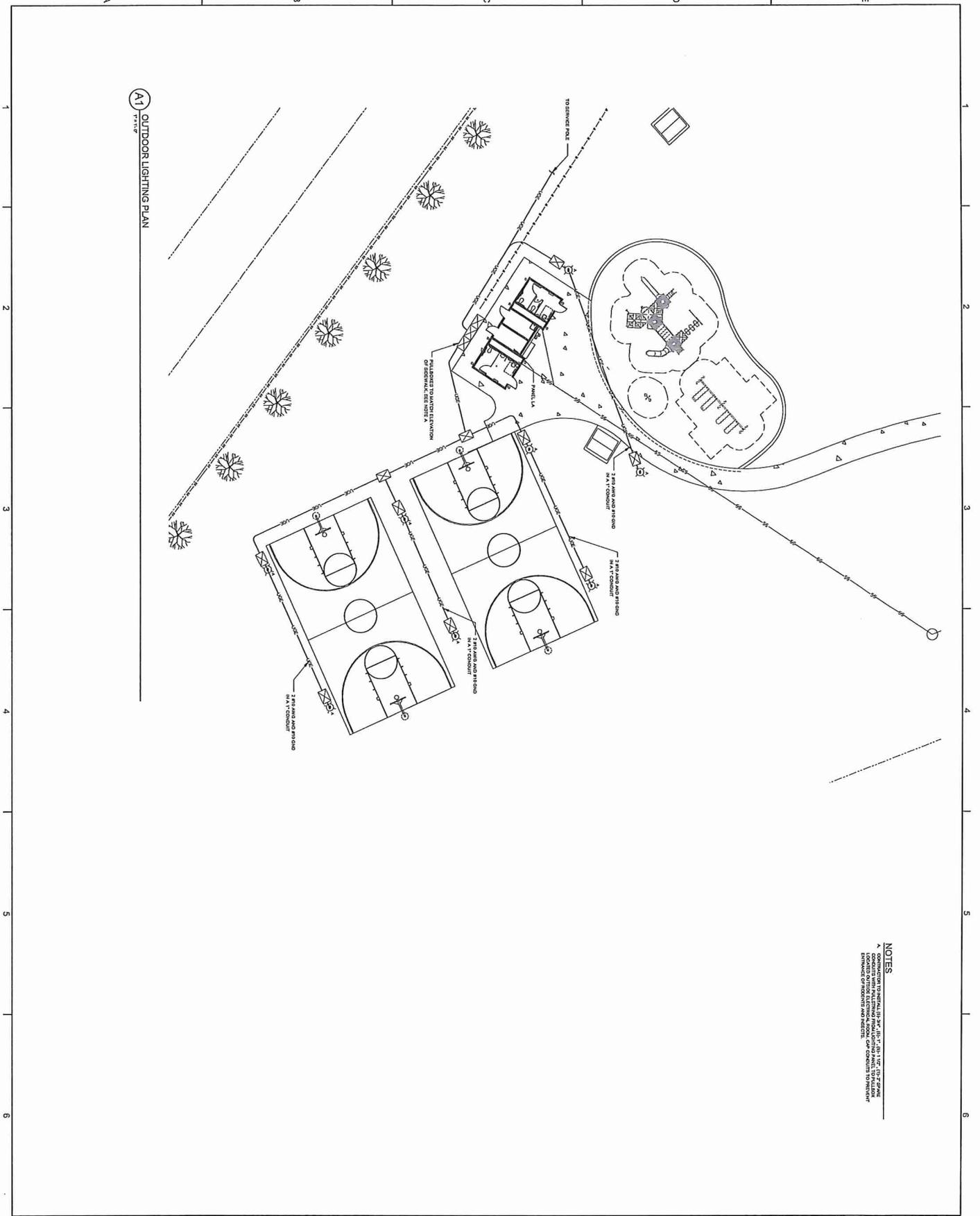
E-003

**ELECTRICAL
RESTROOM LAYOUT**



PARKHILL SMITH & COOPER

PS&C



A1 OUTDOOR LIGHTING PLAN

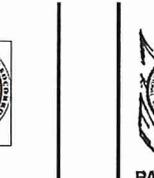
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 1. COMPARE TO SPECIFICATIONS 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

1	REVISION	DATE	BY
2			
3			
4			
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10			

350 FLOR MONROA
 SOCORRO, TX 78927

BIDDING DOCUMENTS

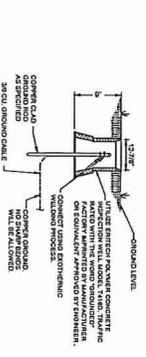
**CITY OF SOCORRO
 MAURO ROSAS
 PARK
 IMPROVEMENTS**



PS&C
 PARKHILL SMITH & COOPER



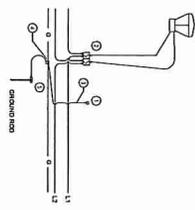
E1 C-CLAMP SPLICE DETAIL
SECTION LINE



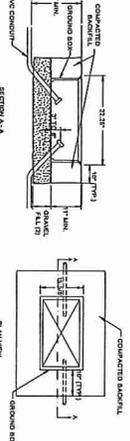
E3 GROUND ROD INSPECTION WELL
SECTION LINE



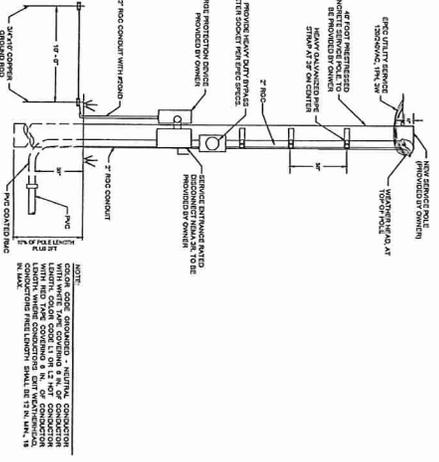
E5 GROUNDING DETAILS
SECTION LINE



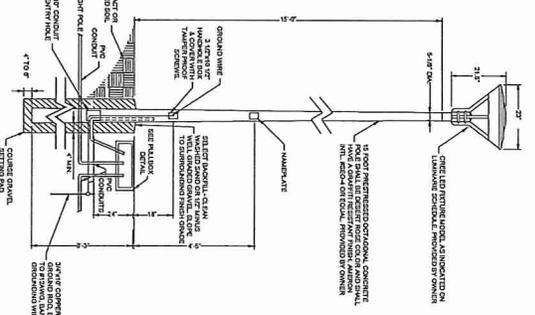
D1 ILLUMINATION ASSEMBLY WIRING SCHEMATIC
SECTION LINE



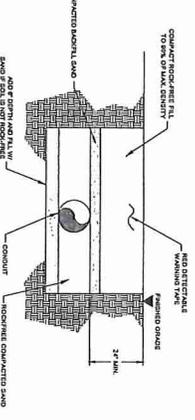
C3 INGROUND PULLBOX DETAIL
SECTION LINE



C5 SERVICE POLE DETAIL
SECTION LINE



A1 LIGHT POLE DETAIL
SECTION LINE



B3 UNDERGROUND CONDUIT DETAIL
SECTION LINE

NOTES:

1. POLE BIDDING CONTRACTOR TO OBTAIN TOWER FROM LOCAL MANUFACTURER TO BE INSTALLED ON CONCRETE FOUNDATION.
2. MANUFACTURER TO PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE CONSTRUCTION OF THE LIGHT POLE AND TO BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES.
3. ALL WIRING SHALL BE IN PVC CONDUIT.
4. GROUND ROD SHALL BE ALUMINUM OR GALVANIZED STEEL.
5. GROUND ROD SHALL BE 1/2\"/>

NOTES:

1. THE POSITION OF END OF CONDUIT SHALL NOT EXCEED ONE FOOT FROM THE END OF BOX EXCEPT THE CONDUIT IS 1/2\"/>
- 2. HOLE SHALL BE MADE IN THE BOX. GASKET SHALL BE PROVIDED ON THE INSIDE OF THE BOX.
- 3. HOLE SHALL BE MADE IN THE BOX. GASKET SHALL BE PROVIDED ON THE INSIDE OF THE BOX.
- 4. HOLE SHALL BE MADE IN THE BOX. GASKET SHALL BE PROVIDED ON THE INSIDE OF THE BOX.
- 5. HOLE SHALL BE MADE IN THE BOX. GASKET SHALL BE PROVIDED ON THE INSIDE OF THE BOX.
- 6. ALL CONDUITS SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
- 7. ALL CONDUITS SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
- 8. GROUND ROD SHALL BE PROVIDED BY OWNER.

NOTES:

1. CONDUIT SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
2. CONDUIT SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
3. CONDUIT SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
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9. CONDUIT SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.
10. CONDUIT SHALL BE INSTALLED IN A MANNER TO AVOID ANY POINTS OF CONTACT WITH UTILITIES AND ANY OTHER CONDUITS.

NO.	REVISION	DATE	BY	APP'D.
1	ISSUED FOR BIDDING	11/19/22		
2	REVISION			
3	REVISION			
4	REVISION			
5	REVISION			
6	REVISION			

ELECTRICAL
DETAIL
E-005

300 PGM NORMAN
SOCORRO, NM 87902
TEL: 505.833.1111
WWW.PSG.COM

CITY OF SOCORRO
MAURO ROSAS
PARK
IMPROVEMENTS
BIDDING DOCUMENTS



PS&C
PARK HILL SMITH & COOPER

DOCUMENT 00103

REQUEST FOR COMPETITIVE SEALED PROPOSALS

1.1 OWNER: City of Socorro, Texas
124 S. Horizon Boulevard
Socorro, Texas 79927

1.2 PROJECT: City of Socorro
Mauro Rosas Park Improvements
350 Flor Morada
Socorro, TX 79927

1.3 ARCHITECT: Parkhill, Smith & Cooper, Inc.
501 W. San Antonio
El Paso, Texas 79901
(915) 533-6811

1.4 DESCRIPTION

- A. The City of Socorro will receive competitive sealed proposals for General Construction Work, including mechanical and electrical work for the **Mauro Rosas Park Improvements**.
- B. A contract will be awarded based on the proposal offering the best value to the Owner for the project

1.5 BASIS OF PROPOSALS

- A. Owner will be utilizing the competitive sealed proposal procurement method as authorized by the Texas Legislature in Senate Bill 1 and further defined by House Bill 628 and Texas Government Code, Chapter 2267, Subchapter D.
- B. The budget for this project is approximately \$450,000.00.
- C. The selection criteria and weighting used to evaluate each proposer's proposal will include the following:

SUBMIT ITEMS BELOW WITH PROPOSAL FORM (Deliver to City of Socorro, 124 S. Horizon Boulevard, Socorro, Texas 79927 by **3:00 P.M., local time, Thursday, July 23, 2015.**)

a.	Price – Total Proposal Price	65%
b.	Proposed Construction Schedule	10%
c.	Resume and References of Superintendent	5%
d.	Office Project Manager Resume and Experience	5%
e.	Similar Sized Park Project Experience	5%
f.	Subcontractors Qualifications	5%
g.	HUB (Historically Underutilized Business)	5%

SUBMIT FIVE (5) NOTEBOOKS WITH ITEMS A THROUGH F WITH DIVIDERS FOR EACH ITEM. SUBMIT IN SEALED BOX MARKED ON OUTSIDE AS FOLLOWS:

“Attn: Olivia Navarro, Assistant City Clerk
City of Socorro
124 S. Horizon Boulevard
Socorro, TX 79927
Project: City of Socorro Mauro Rosas Park Improvements
Company Submitting Proposal: _____”

Selection of the Contractor will be based on a weighted combination of the listed selection criteria determined to provide the best value to the City of Socorro. Selection criteria A and B are quantitative and will be scored proportionally based on numeric values. Selection criteria C through G are qualitative and will be scored relatively. Contractor is required to submit information on all selection criteria listed above.

Proposals shall be made on a stipulated sum basis, using the enclosed Proposal Form. Segregated proposals will not be accepted.

It is understood that the Owner reserves the right to accept or reject any and all Proposals and to waive all formalities in accordance with State law.

1.6 PROPOSAL OPENING LOCATION

A. City of Socorro, 124 S. Horizon Boulevard, Socorro, Texas 79927, 3:00 P.M., local time, Thursday, July 23, 2015– Refer to paragraph 1.5 for details. Items A through F will be opened at this time.

1.7 PROPOSAL DOCUMENTS

- A. Proposal Documents may be examined at the Architect's office and at the following plan rooms:
1. AGC Plan Room
4625 Ripley Drive
El Paso, Texas 79922
915.585.1533
 2. McGraw Hill Dodge Plan Room
1615 University Blvd. NE
Albuquerque, New Mexico 87120
866.730.6155
- B. Proposers may secure copies of Proposal Documents from Parkhill, Smith & Cooper, Inc. 501 W. San Antonio, El Paso, Texas 79901 as follows:
1. Download documents (.PDF file extension format) from PSC's Info Exchange web site after registering as a plan holder with issuing PSC office. There is no cost or deposit required for this option.
 2. Unlimited number of digital copies (.PDF file extension format) upon a non-refundable cost of \$18.48 per each CD, plus applicable sales tax.
- C. Only Proposers who obtain Proposal Documents through PSC will be registered as a document holder (plan holder) and will therefore automatically receive addenda if/when issued.

-
- D. Subcontract Proposers may secure copies of the Proposal Documents from Parkhill, Smith & Cooper, Inc. 501 W. San Antonio, El Paso, Texas 79901 as follows:
 - 1. Download documents (.PDF file extension format) from PSC's Info Exchange web site after registering as a plan holder with issuing PSC office. There is no cost or deposit required for this option.
 - 2. Unlimited number of digital copies (.PDF file extension format) upon a non-refundable cost of \$18.48 per each CD, plus applicable sales tax.
 - E. No partial sets will be issued.
 - F. Proposal Documents may be purchased by any Proposer upon payment (non-refundable) of the following:
 - 1. Complete set of digital Proposal Documents: \$18.48 per each CD, plus applicable sales tax.

1.8 ADDENDA

- A. Addenda will be issued to document holders by one of the two following methods:
 - 1. E-mail notification to document holder with link to download addenda from PSC's Info Exchange web site.
 - 2. For document holders not having e-mail address, addenda may be picked up at the issuing PSC office, or mailed via the United States Postal Service (USPS).
- B. Addenda will not be faxed to document holders.

1.9 PRE-PROPOSAL CONFERENCE

- A. A pre-proposal conference will be held on Wednesday, July 14, 2015 at the project site at 11:00 a.m. local time. Attendance by prospective Proposers is not mandatory.

1.10 OPENING OF PROPOSALS:

- A. Proposals will be publicly opened in the City of Socorro, Conference Room, 124 S. Horizon Boulevard, Socorro, Texas 79927 immediately after closing of proposal time to identify the names of the proposer and their respective proposed contract amount. Other contents of the proposals will be afforded security sufficient to preclude disclosure of contents prior to award or rejection action. Refer to Paragraph 1.6 for details.
- B. After opening the Proposals, the Owner will evaluate and rank each Proposal with respect to the published selection criteria described under Section 1.5. After opening and ranking, an award may be made on the basis of the initially submitted Proposal, without discussion, clarification or modification, or the Owner may discuss with the selected proposer, offers for cost adjustment and other elements of the Proposal. Other than the data read at the Proposal opening, the Owner shall not disclose any information derived from the Proposals submitted by competing firms in conducting such discussions.
- C. If the Owner determines that it is unable to reach a satisfactory agreement with the first ranked proposer, the Owner will terminate discussions with that proposer. The Owner will then proceed with negotiations with each successive proposer as they appear in the order of ranking until an agreement is reached, or until the Owner has rejected all Proposals. After termination of discussions with any proposer, Owner will not resume discussions with that proposer.
- D. The Owner reserves the right to accept or reject any or all alternates or to accept any combination of alternates considered advantageous to the Owner.
- E. The award or rejection action regarding this Proposal is at the sole discretion of the Owner and the Owner makes no warranty regarding this Proposal that a contract will be awarded to any proposer.

1.11 The Owner agrees that if the Contract is awarded, it will be awarded to the proposer offering the best value to the Owner. The Owner is not bound to accept the lowest priced Proposal if that Proposal is judged not to be the best value for the Owner, as determined by the Owner.

1.12 FORMALITIES

A. The Owner reserves the right to waive irregularities and to reject all proposals.

1.13 APPLICABLE GOVERNING LAWS AND REGULATIONS

A. In accordance with the Instructions to Proposers, all proposers must comply with State Labor Laws concerning wage rates.

1.14 PERFORMANCE AND PAYMENT BONDS

A. Within ten (10) days after the contract is awarded, the successful Proposer shall furnish payment and performance bonds to the Owner for 100% of the contract price, if the contract is \$25,000.00 or more. Both the proposal bond and payment and performance bonds shall be written by a Surety Company listed by the United States Department of Treasury (Federal Register Circular 570) as an acceptable surety on Federal Bonds and shall hold a B+ or better rating by A.M. Best Co., Oldwick, NJ.

END OF DOCUMENT

DOCUMENT 00200

INSTRUCTIONS TO PROPOSERS

ARTICLE 1 - DEFINITIONS

- 1.1 Proposal Documents include the Proposal Requirements and the proposed Contract Documents. The Proposal Requirements consist of the Request for Proposals, Instructions to Proposers, the proposal form, and other sample proposal and contract forms. The proposed Contract Documents consist of the form of Agreement between the Owner and Contractor, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications and all Addenda issued prior to execution of the Contract.
- 1.2 Definitions set forth in the General Conditions of the Contract for Construction, AIA Document A201, or in other Contract Documents are applicable to the Proposal Documents.
- 1.3 Addenda are written or graphic instruments issued by the Architect prior to the execution of the Contract which modify or interpret the Proposal Documents by additions, deletions, clarifications or corrections.
- 1.4 A Proposal is a complete and properly signed proposal to do the Work for the sums stipulated therein, submitted in accordance with the Proposal Documents.
- 1.5 A Unit Price is an amount stated in the Proposal as a price per unit of measurement for materials, equipment or services or a portion of the Work as described in the Proposal Documents.
- 1.6 A Proposer is a person or entity who submits a Proposal.
- 1.7 A Sub-proposer is a person or entity who submits a proposal to a Proposer for materials, equipment or labor for a portion of the Work.

ARTICLE 2 - PROPOSER'S REPRESENTATIONS

- 2.1 The Proposer, by making a Proposal, represents that:
 - 2.1.1 The Proposer has read and understands the Proposal Documents and the Proposal is made in accordance therewith.
 - 2.1.2 The Proposer has read and understands the Proposal Documents or contract documents, to the extent that such documentation relates to the Work for which the Proposal is submitted, and for other portions of the Project, if any, being proposed concurrently or presently under construction.
 - 2.1.3 The Proposer has visited the site, become familiar with local conditions under which the Work is to be performed and has correlated the Proposer's personal observations with the requirements of the proposed Contract Documents.
 - 2.1.4 The Proposal is based upon the materials, equipment and systems required by the Proposal Documents without exception.

ARTICLE 3 - PROPOSAL DOCUMENTS

3.1 COPIES

- 3.1.1 Proposers may obtain complete sets of the Proposal Documents from Parkhill, Smith & Cooper, Inc. in the number and for the deposit sum, stated in the Request for Competitive Sealed Proposals.
- 3.1.2 Proposal Documents will be issued directly to Subproposers or others unless specifically offered in Request for Competitive Sealed Proposals.
- 3.1.3 Proposers shall use complete sets of Proposal Documents in preparing Proposals; neither the Owner nor Architect assumes responsibility for errors or misinterpretations resulting from the use of incomplete sets of Proposal Documents.
- 3.1.4 In making copies of the Proposal Documents available on the above terms, the Owner and the Architect do so only for the purpose of obtaining Proposals on the Work and do not confer a license or grant permission for any other use of the Proposal Documents.

3.2 INTERPRETATION OR CORRECTION OF PROPOSAL DOCUMENTS

- 3.2.1 The Proposer shall carefully study and compare the Proposal Documents with each other, and with other work being proposal concurrently or presently under construction to the extent that it relates to the Work for which the Proposal is submitted, shall examine the site and local conditions, and shall at once report to the Architect errors, inconsistencies or ambiguities discovered.
- 3.2.2 Proposers and Sub-proposers requiring clarification or interpretation of the Proposal Documents shall make a written request which shall reach the Architect at least seven days prior to the date for receipt of Proposals.
- 3.2.3 Interpretations, corrections and changes of the Proposal Documents will be made by Addendum. Interpretations, corrections and changes of the Proposal Documents made in another manner will not be binding, and Proposers shall not rely upon them.

3.3 SUBSTITUTIONS

- 3.3.1 The materials, products and equipment described in the Proposal Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution.
- 3.3.2 **No substitution will be considered prior to receipt of Proposals unless written request for approval has been received by the Architect at least five days prior to the date for receipt of Proposals.** Such requests shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitution including drawings, performance and test data, and other information necessary for an evaluation. An item by item (line by line) comparison of each item listed in the specification shall be compiled and submitted comparing specified material/product with proposed substitution. A statement setting forth changes in other material, equipment or other portions

of the Work including changes in the work of other contracts that incorporation of the proposed substitution would require shall be included. The burden of proof of the merit of the proposed substitution is upon the proposer. Architect's approval is for manufacturer only, and not specific material, system or equipment. Approved manufacturer's material, system or equipment is subject to additional and final review after award of contract and submitted for Architect's approval during Construction Administration submittal/shop drawing review process. The Architect's decision of approval or disapproval of a proposed substitution shall be final.

3.3.3 If the Architect approves a proposed substitution prior to receipt of Proposals, such approval will be set forth in an Addendum. Proposers shall not rely upon approvals made in any other manner.

3.3.4 No substitutions will be considered after the Contract award, unless approved in accordance with the requirements of Section 01600 – Product Requirements.

3.4 ADDENDA

3.4.1 Addenda will be issued via the Architect's Newforma Info Exchange website or via mail (if internet service is not available) to all who are known by the issuing office to have received a complete set of Proposal Documents.

3.4.2 Copies of Addenda will be made available for inspection wherever Proposal Documents are on file for that purpose.

3.4.3 No Addenda will be issued later than two days prior to the date for receipt of Proposals except an Addendum withdrawing the request for Proposals or one which includes postponement of the date for receipt of Proposals.

3.4.4 Only Proposers who obtain Proposal Documents through Parkhill, Smith & Cooper, Inc. will be registered as a document holder (plan holder) and will therefore automatically receive addenda if/when issued.

3.4.5 Each Proposer shall ascertain, prior to submitting a Proposal, that the Proposer has received all Addenda issued, and the Proposer shall acknowledge their receipt in the Proposal.

ARTICLE 4 - PROPOSAL PROCEDURES

4.1 FORM AND STYLE OF PROPOSALS

4.1.1 Proposals shall be submitted on forms identical to the form included with the Proposal Documents.

4.1.2 All blanks on the proposal form shall be filled in by typewriter or manually, in ink.

4.1.3 Where so indicated by the makeup of the proposal form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words shall govern.

4.1.4 Interlineations, alterations and erasures must be initialed by the signer of the Proposal.

4.1.5 Each copy of the Proposal shall include the legal name of the Proposer and a statement that the Proposer is a sole proprietor, partnership, corporation or other legal entity. Each copy shall be signed by the person or persons legally authorized to bind the Proposer to a contract. A Proposal by a corporation shall further give the state of incorporation and have the corporate seal affixed. A Proposal submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Proposer.

4.1.6 All costs associated with the preparation, submission and delivery of Proposal is the sole responsibility of the Proposer.

4.2 PROPOSAL SECURITY

4.2.1 Each Proposal shall be accompanied by a proposal security as stipulated in the Request for Competitive Sealed Proposals, in the form and amount required, pledging that the Proposer will enter into a Contract with the Owner on the terms stated in the Proposal and will furnish bonds covering the faithful performance of the Contract and payment of all obligations arising thereunder. Should the Proposer refuse to enter into such Contract or fail to furnish such bonds, the amount of the proposal security shall be forfeited to the Owner as liquidated damages, not as a penalty. The amount of the proposal security shall not be forfeited to the Owner in the event the Owner fails to comply with Subparagraph 6.2.1.

4.2.2 The surety bond shall be written on AIA Document A310, Proposal Bond, or a similar standard form of the Surety, and the attorney-in-fact who executes the bond on behalf of the Surety, shall affix to the bond a certified and current copy of the power of attorney.

4.2.3 The Owner will have the right to retain the proposal security of Proposers to whom an award is being considered until either (a) the Contract has been executed and bonds have been furnished, or (b) the specified time has elapsed so that Proposals may be withdrawn, or (c) all Proposals have been rejected.

4.3 SUBMISSION OF PROPOSALS

4.3.1 All copies of the Proposal, the proposal security and other documents required to be submitted with the Proposal shall be enclosed in a sealed opaque envelope. The envelope shall be addressed as indicated in the Request for Competitive Sealed Proposals and shall be identified with the Project name, the Proposer's name and address and, if applicable, the designated portion of the Work for which the Proposal is submitted. If the Proposal is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "SEALED PROPOSAL ENCLOSED" on the face thereof.

4.3.2 Proposals shall be deposited at the designated location prior to the time and date for receipt of Proposals. Proposals received after the time and date for receipt of Proposals will be returned unopened.

4.3.3 The Proposer shall assume full responsibility for timely delivery at the location designated for receipt of Proposals.

4.3.4 Oral, telephonic or telegraphic Proposals are invalid and will not receive consideration.

4.3.5 The Proposer shall be responsible for all costs associated with preparing the Competitive Sealed Proposal Document response. The Owner and Architect shall not incur any costs associated with the production and printing of the Competitive Sealed Proposal Document and post proposal information.

4.3.6 The Proposer shall prepare five (5) copies of his proposal information which will be sealed in an opaque envelope.

4.4 MODIFICATION OR WITHDRAWAL OF PROPOSAL

4.4.1 A Proposal may not be modified, withdrawn or canceled by the Proposer during the stipulated time period following the time and date designated for the receipt of Proposals, and each Proposer so agrees in submitting a Proposal.

4.4.2 Prior to the time and date designated for receipt of Proposals, a Proposal submitted may be modified or withdrawn by notice to the party receiving Proposals at the place designated for receipt of Proposals. Such notice shall be in writing over the signature of the Proposer or by telegram; if by telegram, written confirmation over the signature of the Proposer shall be mailed and postmarked on or before the date and time set for receipt of Proposals. A change shall be so worded as not to reveal the amount of the original Proposal.

4.4.3 Withdrawn Proposals may be resubmitted up to the date and time designated for the receipt of Proposals provided that they are then fully in conformance with these Instructions to Proposers.

ARTICLE 5 - CONSIDERATION OF PROPOSALS

5.1 OPENING OF PROPOSALS

5.1.1 As stated in the Request for Competitive Sealed Proposals, the properly identified Proposals, received on time, will be opened publicly and will be read aloud. An abstract of the same information may, at the discretion of the Owner, be made available to the Proposers within a reasonable time.

5.2 REJECTION OF PROPOSALS

5.2.1 The Owner shall have the right to reject any, or all Proposals, reject a Proposal not accompanied by a required proposal security, or by other data required by the Proposal Documents, or reject a Proposal which is in any way incomplete or irregular.

5.3 ACCEPTANCE OF PROPOSAL (AWARD)

5.3.1 It is the intent of the Owner to award a Contract to the lowest responsible Proposer provided the Proposal has been submitted in accordance with the requirements of the Proposal Documents and does not exceed the funds available. The Owner shall have the right to waive informalities or irregularities in a Proposal received and to accept the Proposal which, in the Owner's judgment, is in the Owner's own best interests. The issuance of this request for proposals does not obligate the Owner to enter into a contract.

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- 5.3.2 Each proposer agrees to waive any claim it has or may have against the Owner, the Architect, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any proposal.

5.4 SELECTION CRITERIA AND SCORING METHODOLOGY

- 5.4.1 Proposers will be selected using a weighted multiplier for each category of the Selection Criteria. The weighted selection system assigns a specific weight (percentage of total value of 100%) to the list of selection criteria below. A weight is determined for each criteria as stipulated in the Request for Competitive Sealed Proposals.

Two proposers can receive the same point score for the same criteria.

Should a tie occur in the proposal selection, the lower Construction Cost will be the tiebreaker.

ARTICLE 6 - POST-PROPOSAL INFORMATION

6.1 CONTRACTOR'S QUALIFICATION STATEMENT

- 6.1.1 Proposers to whom award of a Contract is under consideration shall submit to the Architect, upon request, a properly executed AIA Document A305, Contractor's Qualification Statement.

6.2 OWNER'S FINANCIAL CAPABILITY

- 6.2.1 The Owner shall, at the request of the Proposer to whom an award of a Contract is under consideration and no later than seven days prior to the expiration of the time for withdrawal of Proposals, furnish to the Proposer reasonable evidence that financial arrangements have been made to fulfill the Owner's obligations under the Contract. Unless such reasonable evidence is furnished, the Proposer will not be required to execute the Agreement between the Owner and Contractor.

6.3 SUBMITTALS

- 6.3.1 The Proposer will be required to establish, to the satisfaction of the Architect and Owner, the reliability and responsibility of the persons or entities proposed to furnish and perform the Work described in the Proposal Documents.
- 6.3.2 Prior to the award of the Contract, the Architect will notify the Proposer in writing if either the Owner or Architect, after due investigation, has reasonable objection to a person or entity proposed by the Proposer. If the Owner or Architect has reasonable objection to a proposed person or entity, the Proposer may, at the Proposer's option, (1) withdraw the Proposal, or (2) submit an acceptable substitute person or entity, with an adjustment in the Base Proposal or Alternate Proposal to cover the difference in cost occasioned by such substitution. The Owner may, accept the adjusted proposal price or disqualify, the Proposer. In the event of either withdrawal or disqualification, proposal security will not be forfeited.

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- 6.3.3 Persons and entities proposed by the Proposer and to whom the Owner and Architect have made no reasonable objection must be used on the Work for which they were proposed and shall not be changed except with the written consent of the Owner and Architect.

ARTICLE 7 - PERFORMANCE BOND AND PAYMENT BOND

7.1 BOND REQUIREMENTS

7.1.1 The Proposer shall furnish bonds covering the faithful performance of the Contract and payment of all obligations arising thereunder. Bonds shall be secured from sources as defined in AIA Document A101-2007, as amended by the City of Socorro.

7.1.2 The cost shall be included in the Proposal.

7.2 TIME OF DELIVERY AND FORM OF BONDS

7.2.1 The Proposer shall deliver the required bonds to the Owner prior to the execution of the Contract.

7.2.2 The bonds shall be written on AIA Document A312, Performance Bond and Payment Bond or the Bonding Company's standard bond forms. Both bonds shall be written in the amount of the Contract Sum.

7.2.3 The bonds shall be dated on or after the date of the Contract.

7.2.4 The Proposer shall require the attorney-in-fact who executes the required bonds on behalf of the surety, to affix thereto a certified and current copy of the power of attorney.

ARTICLE 8 - INSURANCE

8.1 INSURANCE REQUIREMENTS

8.1.1 The Proposer shall furnish insurance in the types and amount of coverage required, and shall be secured from sources as defined in AIA Document A101-2007, as amended by the City of Socorro.

8.1.2 The cost shall be included in the Proposal.

8.2 TIME OF DELIVERY AND FORM OF INSURANCE

8.2.1 The Proposer shall deliver the required certificates of insurance coverage to the Owner upon its execution of the Contract.

8.2.2 The insurance certificate shall be written on a form acceptable to the Owner. Insurance shall be written in the amount required by the Contract.

8.2.3 The insurance certificates shall be dated on or before the date of the Contract.

ARTICLE 9 - FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

9.1 FORM TO BE USED

- 9.1.1 The Agreement for the Work will be written on AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope, as amended by the City of Socorro.

ARTICLE 10 - APPLICABLE GOVERNING LAWS AND REGULATIONS

10.1 WAGE RATES

- 10.1.1 All proposers must comply with State Labor Laws as required by current amended provisions of Section 2 of Article 5159a, Texas Civil Statutes. Contractor is required to pay not less than the specified minimum wage rates of the various applicable classes of labor.
- 10.1.2 The Contractor shall forfeit as a penalty to the State, sixty dollars (\$60.00) for each laborer, workman or mechanic employed for each calendar day or portion thereof, if such laborer, workman or mechanic is paid less than the said stipulated rates for any work done under said contract, by Contractor or by their subcontractor.

ARTICLE 11 - SALES TAX

- 11.1 The City of Socorro will provide the successful proposer with sales tax exemption certificates for construction materials

END OF SECTION

SECTION 01200

PRICE AND PAYMENT

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings, General Conditions of the Contract for Construction, Supplementary Conditions (if any) and Division 1 - General Requirements apply to Work of this Section.

1.2 SECTION INCLUDES

- A. Contingency Allowance.
- B. Schedule of Values.
- C. Application for Payment.
- D. Change Procedures.
- E. Measurement and payment - unit prices.

1.3 RELATED SECTIONS

- A. Section 01330 - Submittal Procedures: Schedule of Values.
- B. Section 01600 - Product Requirements: Product substitutions.

1.4 CONTINGENCY ALLOWANCE

- A. Include the stipulated sum of \$25,000 for use upon Owner's instruction.
- B. Costs Included in Contingency Allowance: Contractor's costs for products, equipment, delivery, installation, labor, insurance, payroll, applicable taxes, and equipment rental; handling at the site, including unloading, uncrating, and storage; protection of products from elements and from damage; finishing costs.
- C. Costs Not Included in the Contingency Allowance, but included in Contract Sum/Price: Bonds, insurance, overhead, profit, and other expenses contemplated for stated allowance amounts.
- D. Funds will be drawn from Contingency Allowance only by Change Order.
- E. At closeout of Contract, funds remaining in Contingency Allowance will be credited to Owner by Change Order.

1.5 SCHEDULE OF VALUES

- A. Submit typed schedule on AIA Form G703 - Application and Certificate for Payment Continuation Sheet.
- B. Submit Schedule of Values in duplicate within 15 days after date of Owner-Contractor Agreement.
- C. Format: Utilize the Table of Contents of this Project Manual. Identify each line item with number and title of the major specification Section, separating labor and material for each line item. Identify site mobilization, general conditions, bonds and insurance as separate line items.
- D. Include separately from each line item, a directly proportional amount of Contractor's overhead and profit.
- E. Revise schedule to list approved Change Orders, with each Application For Payment.

1.6 APPLICATIONS FOR PAYMENT

- A. Submit three notarized copies of each application on AIA Form G702 - Application and Certificate for Payment and AIA G703 - Continuation Sheet.
- B. Content and Format: Utilize Schedule of Values for listing items in Application for Payment.
- C. Payment Period: As defined in Owner-Contractor agreement.
- D. Include one copy of waiver of liens from each subcontractor.

1.7 CHANGE PROCEDURES

- A. The Architect will advise of minor changes in the Work not involving an adjustment to Contract Sum/Price or Contract Time as authorized by AIA A201, 1997 Edition, Paragraph 7.4 by issuing Architect's Supplemental Instructions on Architect's Standard Supplemental Instruction form.
- B. The Architect may issue a Construction Change Request which includes a detailed description of a proposed change with supplementary or revised Drawings and specifications and a change in Contract Time for executing the change. Contractor will prepare and submit an estimate within 7 days.
- C. The Contractor may propose a change by submitting request for change to the Architect, describing the proposed change and its full effect on the Work. Include a statement describing the reason for the change, and the effect on the Contract Sum/Price and Contract Time with full documentation and a statement describing the effect on Work by separate or other contractors. Document any requested substitutions in accordance with Section 01600.
- D. Stipulated Sum/Price Change Order: Based on Proposal Request and Contractor's fixed price quotation or Contractor's request for a Change Order as approved by Architect.
- E. Unit Price Change Order: For pre-determined unit prices and quantities, the Change Order will be executed on a fixed unit price basis. For unit costs or quantities of units of work which are not pre-determined, execute Work under a Construction Change Directive. Changes in Contract Sum/Price or Contract Time will be computed as specified for Time and Material Change Order.
- F. Construction Change Directive: Architect may issue a directive, on AIA Form G713 Construction Change Directive signed by the Owner, instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order. Document will describe changes in the Work, and designate method of determining any change in Contract Sum/Price or Contract Time. Promptly execute the change.
- G. Time and Material Change Order
 - 1. Submit itemized account and supporting data after completion of change, within time limits indicated in the Conditions of the Contract.
 - 2. Architect will determine the change allowable in Contract Sum/Price and Contract Time as provided in the Contract Documents.
 - 3. Maintain detailed records of work done on Time and Material basis.
 - 4. Provide full information required for evaluation of proposed changes, and to substantiate costs for changes in the Work.
- H. Change Order Forms: AIA G701 Change Order.
- I. Execution of Change Orders: Architect will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.
- J. Change Order: Furnish an itemized breakdown, in form acceptable to Architect of all costs and supporting information including but not limited to quantities, material prices, tier subcontracted work is performed at, labor rates and employer payments and rental rates. The

itemized breakdown detail shall be the same for any subcontractor work. Provide complete supporting information for profit and overhead or markups used when so requested. Consider the following items a part of overhead or Contractor's and sub-contractor's mark-up and do not include as a separate cost item: Labor for Superintendents, Assistant Superintendents, home office personnel, timekeepers and maintenance mechanics at any level of contracting; individual pieces of equipment, hand tools or instruments having a new value of \$500.00 or less, whether or not consumed by use; on site and main offices; modification to record contract documents nor guarantee period costs.

1.8 MEASUREMENT AND PAYMENT - UNIT PRICES

- A. Authority: Measurement methods are delineated in the individual specification sections.
- B. Take measurements and compute quantities. The Architect will verify measurements and quantities.
- C. Unit Quantities: Quantities and measurements indicated in the Proposal Form are for contract purposes only. Actual quantities provided will determine payment.
- D. Payment Includes: Full compensation for required labor, products, tools, equipment, plant, transportation, services and incidentals; erection, application or installation of an item of the Work; insurance, overhead and profit.
- E. Defect Assessment: Replace the Work, or portions of the Work, not conforming to specified requirements. If, in the opinion of the Architect, it is not practical to remove and replace the Work, the Architect will direct an appropriate remedy or adjust payment.
- F. Unit Price Schedule:
 - 1. Item: 4" thick concrete sidewalk; Section 03300.

PART 2 - PRODUCTS

Not Used

PART 3 - EXECUTION

Not Used

END OF SECTION



PARKHILLSMITH&COOPER

BASE BID Opinion of Probable Cost - 6/30/15

City of Socorro Mauro Rosas Park

Socorro, Texas

PSC Job Number: 03.7114.15

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COSTS	EXTENDED COSTS
HARDSCAPE				
Sidewalks (4707sf + 600sf picnic table concrete pads)	5307	SF	\$5.00	\$26,535.00
Concrete Curb (92 lf thickened edge concrete)	238	LF	\$12.00	\$2,856.00
IRRIGATION				
Irrigation Rotors	55500	SF	\$0.60	\$33,354.00
Landscape				
Turf Grass Seed	109434	SF	\$0.07	\$7,660.38
Site grading	3000	CY	\$5.00	\$15,000.00
Playground				
Fall Surfacing	3750	SF	\$4.00	\$15,000.00
Playground Equipment	1	LS	\$50,000.00	\$50,000.00
Site Amenities				
Basketball goals	4	EA	\$1,500.00	\$6,000.00
Bench	1	EA	\$760.00	\$760.00
Structural				
Cast-In-Place Concrete				
Continuous Footings	24	CY	\$211.00	\$4,960.61
Spread Footings	9	CY	\$303.00	\$2,688.83
Column Pedestals	3	CY	\$276.00	\$717.50
Floor Slab	592	SF	\$15.00	\$8,880.00
Demolition	592	SF	\$2.50	\$1,480.00
Metals				
HSS 6x4x1/4 Joists	250	LF	\$25.15	\$6,287.50
HSS8x4x1/4 Beams	150	LF	\$27.09	\$4,063.50
HSS8x8x3/16 Columns	80	LF	\$27.09	\$2,167.20
Metal Roof Deck	750	SF	\$8.12	\$6,090.00
Architectural				
8" Unit Masonry	2345	SF	\$14.00	\$32,830.00
Native Stone Veneer	180	SF	\$12.00	\$2,160.00
Standing Seam Metal Roofing	774	SF	\$8.00	\$6,192.00
Joint Sealants	1	LS	\$240.00	\$240.00
Install Doors and Frames	4	EA	\$240.00	\$960.00
Door Hardware	4	EA	\$300.00	\$1,200.00
Sealed Concrete Floors	585	SF	\$12.00	\$7,020.00
Sealed Concrete Walls	1580	SF	\$12.00	\$18,960.00
Resilient Base	160	LF	\$11.00	\$1,760.00
Portland Cement Plaster Finish	1150	SF	\$1.00	\$1,150.00
Panbing	2730	SF	\$2.00	\$5,460.00
Toilet Partitions (Accessible)	2	EA	\$1,200.00	\$2,400.00
Toilet Partitions (Standard)	1	EA	\$1,000.00	\$1,000.00
Urinal Screens	1	EA	\$600.00	\$600.00
Signage	4	EA	\$50.00	\$200.00
Grab Bars	4	EA	\$150.00	\$600.00
Toilet Tissue Dispensers	3	EA	\$75.00	\$225.00
Napkin Disposal	2	EA	\$120.00	\$240.00
Paper Towel Dispensers	2	EA	\$150.00	\$300.00
Soap Dispensers	2	EA	\$75.00	\$150.00
Mirrors	2	EA	\$325.00	\$650.00
Fire Extinguishers	1	EA	\$250.00	\$250.00
Electrical				
Electrical service, basketball court and site lighting	1	LS	\$20,000.00	\$20,000.00
Lighting Panel	1	LF	\$1,800.00	\$1,800.00
Lighting fixtures	6	EA	\$200.00	\$1,200.00
Light Fixture (poles)	8	EA	\$360.00	\$2,880.00
Light Pole (concrete poles)	8	EA	\$900.00	\$7,200.00
Wall pack light fixtures	2	EA	\$350.00	\$700.00
Electrical Receptacles	4	EA	\$280.00	\$1,120.00
90XKLM	1700	LF	\$11.90	\$20,230.00
#10 Wire	600	LF	\$3.50	\$2,100.00
#12 Wire	600	LF	\$3.00	\$1,800.00
3/4" PVC	500	LF	\$5.20	\$2,600.00
1" PVC	500	LF	\$3.85	\$1,925.00
3/4" RMC	200	LF	\$4.00	\$800.00
Trenching & backfill	700	LF	\$12.00	\$8,400.00
Pullbox	8	EA	\$500.00	\$4,000.00
Timer	1	LS	\$4,800.00	\$4,800.00
Existing conduit removal	1	LS	\$3,000.00	\$3,000.00
Material pickup at storage location	1	LS	\$1,500.00	\$1,500.00
Civil				
8" Sewer Line	810	LF	\$35.00	\$28,350.00
6" Sewer Line	180	LF	\$30.00	\$5,400.00
Manholes	3	EA	\$5,000.00	\$15,000.00
Sewer Cleanout	1	EA	\$500.00	\$500.00
Tap into Sewer Line/Manhole	1	EA	\$1,000.00	\$1,000.00
Trench Safety	990	LF	\$2.00	\$1,980.00
Asphalt Pavement Replacement	195	SF	\$40.00	\$7,800.00
6" Wye fitting	1	EA	\$500.00	\$500.00
2" Water Meter	1	EA	\$2,700.00	\$2,700.00
2" Water Service Tap/W Backflow preventer	1	EA	\$1,500.00	\$1,500.00
2" Valve and Box	1	EA	\$500.00	\$500.00
Demolition	1	LS	\$3,000.00	\$3,000.00
Mechanical and Plumbing				
Water Closets	3	EA	\$4,500.00	\$13,500.00
Lavatories	2	EA	\$3,500.00	\$7,000.00
Service Sink	1	EA	\$4,500.00	\$4,500.00
Drinking Fountain	1	EA	\$4,500.00	\$4,500.00
Piping, valves, fittings, etc.	1	LS	\$10,000.00	\$10,000.00
Urinal	1	EA	\$4,500.00	\$4,500.00
Lockers	4	EA	\$400.00	\$1,600.00
Unit Heaters	2	EA	\$750.00	\$1,500.00
Exhaust Fan	1	EA	\$950.00	\$950.00
Ductless DX Split System	1	EA	\$8,500.00	\$8,500.00
Condensate Piping & fittings, etc.	1	LS	\$150.00	\$150.00
SUBTOTALS				\$497,892.62
Area Multiples				\$99,596.52
Tax				\$398,386.10
General Contractor Overhead				\$398,386.10
General Contractor Profit				\$30,117.99
Bond				\$6,305.62
Contingency				\$467,280.60
GRAND TOTAL				\$490,644.63



PARK-HILLSMITH & COOPER

WITH ALTERNATES Opinion of Probable Cost - 6/30/15

City of Socorro Mauro Rosas Park

Socorro, Texas

PSC Job Number: 03.7114.15

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COSTS	EXTENDED COSTS
HARDSCAPE				
Sidewalks (4707sf + 600sf picnic table concrete pads)	5307	SF	\$5.00	\$26,535.00
Concrete Curb (92 lf thickened edge concrete)	239	LF	\$12.00	\$2,868.00
IRRIGATION				
Irrigation Rotors (partial Alt. 1 - 53044sf)	109434	SF	\$0.60	\$65,660.40
Landscape				
Turf Grass Seed	109434	SF	\$0.07	\$7,660.38
Site grading	3000	CY	\$5.00	\$15,000.00
Playground				
Fall Surfacing	3750	SF	\$4.00	\$15,000.00
Playground Equipment	1	LS	\$50,000.00	\$50,000.00
Site Amenities				
Basketball goals	4	EA	\$1,500.00	\$6,000.00
Shade Canopy w/Integrated picnic table (Alt. 2)	6	EA	\$6,000.00	\$36,000.00
Bench	1	EA	\$760.00	\$760.00
Structural				
Cast-in-Place Concrete				
Continuous Footings	24	CY	\$211.00	\$4,960.61
Spread Footings	9	CY	\$303.00	\$2,608.83
Column Pedestals	3	CY	\$276.00	\$771.00
Floor Slab	592	SF	\$15.00	\$8,880.00
Demolition	592	SF	\$2.50	\$1,480.00
Metals				
HSS 8x4x1/4 Joists	250	LF	\$25.15	\$6,287.50
HSS8x4x1/4 Beams	150	LF	\$27.09	\$4,063.50
HSS8x8x1/6 Columns	80	LF	\$27.09	\$2,167.20
Metal Roof Deck	750	SF	\$8.12	\$6,090.00
Architectural				
8" Unit Masonry	2345	SF	\$14.00	\$32,830.00
Native Stone Veneer	180	SF	\$12.00	\$2,160.00
Standing Seam Metal Roofing	774	SF	\$8.00	\$6,192.00
Joint Sealants	1	LS	\$240.00	\$240.00
Install Doors and Frames	4	EA	\$60.00	\$240.00
Door Hardware	4	EA	\$300.00	\$1,200.00
Sealed Concrete Floors	585	SF	\$12.00	\$7,020.00
Sealed Concrete Walls	1500	SF	\$12.00	\$18,000.00
Resilient Base	180	LF	\$1.00	\$180.00
Portland Cement Plaster Finish	1150	SF	\$10.00	\$11,500.00
Painting	2730	SF	\$2.00	\$5,460.00
Toilet Partitions (Accessible)	2	EA	\$1,200.00	\$2,400.00
Toilet Partitions (Standard)	1	EA	\$1,000.00	\$1,000.00
Urinal Screens	1	EA	\$500.00	\$500.00
Signage	4	EA	\$50.00	\$200.00
Grab Bars	4	EA	\$150.00	\$600.00
Toilet Tissue Dispensers	3	EA	\$75.00	\$225.00
Napkin Disposal	2	EA	\$120.00	\$240.00
Paper Towel Dispensers	2	EA	\$150.00	\$300.00
Sop Dispensers	2	EA	\$75.00	\$150.00
Mirrors	2	EA	\$325.00	\$650.00
Fire Extinguishers	1	EA	\$250.00	\$250.00
Electrical				
Electrical service, basketball court and site lighting	1	LS	\$20,000.00	\$20,000.00
Lighting Panel	1	LF	\$1,800.00	\$1,800.00
Lighting fixtures	6	EA	\$200.00	\$1,200.00
Light Fixture (poles)	6	EA	\$380.00	\$2,280.00
Light Pole (concrete poles)	6	EA	\$900.00	\$5,400.00
Wall pack light fixtures	2	EA	\$350.00	\$700.00
Electrical Receptacles	4	EA	\$280.00	\$1,120.00
500 KCMIL	1700	LF	\$11.00	\$18,700.00
#10 Wire	600	LF	\$3.50	\$2,100.00
#12 Wire	600	LF	\$3.00	\$1,800.00
3/5" PVC	500	LF	\$5.20	\$2,600.00
1" PVC	500	LF	\$3.65	\$1,825.00
3/4" RMC	200	LF	\$4.00	\$800.00
Trenching & backfill	700	LF	\$12.00	\$8,400.00
Pullbox	8	EA	\$500.00	\$4,000.00
Timer	1	LS	\$4,800.00	\$4,800.00
Existing conduit removal	1	LS	\$3,000.00	\$3,000.00
Material pickup at storage location	1	LS	\$1,500.00	\$1,500.00
Civil				
8" Sewer Line	810	LF	\$35.00	\$28,350.00
6" Sewer Line	180	LF	\$30.00	\$5,400.00
Manholes	3	EA	\$5,000.00	\$15,000.00
Sewer Cleanout	1	EA	\$500.00	\$500.00
Tap into Sewer Line/Manhole	1	EA	\$1,000.00	\$1,000.00
Trench Safety	990	LF	\$2.00	\$1,980.00
Asphaltic Pavement Replacement	195	SY	\$40.00	\$7,800.00
6" Wye Fitting	1	EA	\$500.00	\$500.00
2" Water Meter	1	EA	\$2,700.00	\$2,700.00
2" Water Service Tap/w Backflow preventer	1	EA	\$1,500.00	\$1,500.00
2" Valve and box	1	EA	\$500.00	\$500.00
Demolition	1	LS	\$3,000.00	\$3,000.00
Mechanical and Plumbing				
Water Closets	3	EA	\$4,500.00	\$13,500.00
Lavatories	2	EA	\$3,500.00	\$7,000.00
Service Sink	1	EA	\$4,500.00	\$4,500.00
Drinking Fountain	1	EA	\$4,500.00	\$4,500.00
Piping, valves, fittings, etc.	1	LS	\$10,000.00	\$10,000.00
Urinal	1	EA	\$4,500.00	\$4,500.00
Louvers	4	EA	\$400.00	\$1,600.00
Unit Heaters	2	EA	\$750.00	\$1,500.00
Exhaust Fan	1	EA	\$950.00	\$950.00
Ductless LUX Split System	1	EA	\$8,500.00	\$8,500.00
Condensate Piping & fittings, etc.	1	LS	\$150.00	\$150.00
SUBTOTALS				\$566,289.00
Area Multipliers				0.80
Tax				\$453,031.22
General Contractor Overhead				\$453,031.22
General Contractor Profit				\$36,242.50
Bond				\$489,273.71
Contingency				\$34,249.12
GRAND TOTAL				\$557,944.50



PARKHILLSMITH&COOPER

BUILDING Opinion of Probable Cost - 6/30/15

City of Socorro Mauro Rosas Park

Socorro, Texas

PSC Job Number: 03.7114.15

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COSTS	EXTENDED COSTS
Landscape				
Site grading	3000	CY	\$5.00	\$15,000.00
Structural				
Cast-In-Place Concrete				
Continuous Footings	24	CY	\$211.00	\$4,960.61
Spread Footings	9	CY	\$303.00	\$2,688.83
Column Pedestals	3	CY	\$276.00	\$717.60
Floor Slab	592	SF	\$15.00	\$8,880.00
Demolition	592	SF	\$2.50	\$1,480.00
Metals				
HSS 6x6x1/4 Joists	250	LF	\$25.15	\$6,287.50
HSS8x4x1/4 Beams	150	LF	\$27.09	\$4,063.50
HSS8x6x5/16 Columns	80	LF	\$27.09	\$2,167.20
Metal Roof Deck	750	SF	\$8.12	\$6,090.00
Architectural				
8" Unit Masonry	2345	SF	\$14.00	\$32,830.00
Native Stone Veneer	180	SF	\$12.00	\$2,160.00
Standing Seam Metal Roofing	774	SF	\$9.00	\$6,966.00
Joint Sealants	1	LS	\$240.00	\$240.00
Install Doors and Frames	4	EA	\$60.00	\$240.00
Door Hardware	4	EA	\$300.00	\$1,200.00
Sealed Concrete Floors	585	SF	\$12.00	\$7,020.00
Sealed Concrete Walls	1680	SF	\$12.00	\$18,960.00
Resilient Base	160	LF	\$1.00	\$160.00
Portland Cement Plaster Finish	1150	SF	\$10.00	\$11,500.00
Painting	2730	SF	\$2.00	\$5,460.00
Toilet Partitions (Accessible)	2	EA	\$1,200.00	\$2,400.00
Toilet Partitions (Standard)	1	EA	\$1,000.00	\$1,000.00
Urinal Screens	1	EA	\$600.00	\$600.00
Signage	4	EA	\$50.00	\$200.00
Grab Bars	4	EA	\$150.00	\$600.00
Toilet Tissue Dispensers	3	EA	\$75.00	\$225.00
Napkin Disposal	2	EA	\$120.00	\$240.00
Paper Towel Dispensers	2	EA	\$150.00	\$300.00
Soap Dispensers	2	EA	\$75.00	\$150.00
Mirrors	2	EA	\$325.00	\$650.00
Fire Extinguishers	1	EA	\$250.00	\$250.00
Electrical				
Electrical service, basketball court and site lighting	1	LS	\$20,000.00	\$20,000.00
Lighting Panel	1	LF	\$1,800.00	\$1,800.00
Lighting fixtures	6	EA	\$200.00	\$1,200.00
Light Fixture (poles)	1	EA	\$360.00	\$360.00
Light Pole (concrete poles)	1	EA	\$900.00	\$900.00
Wall pack light fixtures	2	EA	\$350.00	\$700.00
Electrical Receptacles	4	EA	\$280.00	\$1,120.00
500 KCML	1700	LF	\$11.90	\$20,230.00
#10 Wire	600	LF	\$3.50	\$2,100.00
#12 Wire	500	LF	\$3.00	\$1,500.00
3/4" PVC	500	LF	\$5.20	\$2,600.00
1" PVC	500	LF	\$3.85	\$1,925.00
3/4" RMC	200	LF	\$4.00	\$800.00
Trenching & backfill	700	LF	\$12.00	\$8,400.00
Pullbox	8	EA	\$500.00	\$4,000.00
Timer	1	LS	\$4,800.00	\$4,800.00
Existing conduit removal	1	LS	\$3,000.00	\$3,000.00
Material pickup at storage location	1	LS	\$1,500.00	\$1,500.00
CIVIL				
8" Sewer Line	810	LF	\$35.00	\$28,350.00
6" Sewer Line	180	LF	\$30.00	\$5,400.00
Manholes	3	EA	\$5,000.00	\$15,000.00
Sewer Cleanout	1	EA	\$500.00	\$500.00
Tap into Sewer Line/Manhole	1	EA	\$1,000.00	\$1,000.00
Trench Safety	990	LF	\$2.00	\$1,980.00
Asphaltic Pavement Replacement	195	SY	\$40.00	\$7,800.00
6" Wye Filling	1	EA	\$500.00	\$500.00
2" Water Meter	1	EA	\$2,700.00	\$2,700.00
2" Water Service Tap/W Backflow preventer	1	EA	\$1,500.00	\$1,500.00
2" Valve and Box	1	EA	\$500.00	\$500.00
Demolition	1	LS	\$3,000.00	\$3,000.00
Mechanical and Plumbing				
Water Closets	3	EA	\$4,500.00	\$13,500.00
Lavatories	2	EA	\$3,500.00	\$7,000.00
Service Sink	1	EA	\$4,500.00	\$4,500.00
Drinking Fountain	1	EA	\$4,500.00	\$4,500.00
Piping, valves, fittings, etc.	1	LS	\$10,000.00	\$10,000.00
Urinal	1	EA	\$4,500.00	\$4,500.00
Louvers	4	EA	\$400.00	\$1,600.00
Unit Heaters	2	EA	\$750.00	\$1,500.00
Exhaust Fan	1	EA	\$950.00	\$950.00
Ductless DX Split System	1	EA	\$8,500.00	\$8,500.00
Condensate Piping & fittings, etc.	1	LS	\$150.00	\$150.00
SUBTOTALS				\$338,237.24
Area Multipliers	0.80			-\$67,647.45
Tax				\$270,589.79
General Contractor Overhead			8%	\$270,589.79
General Contractor Profit			7.0%	\$21,647.18
Bond				\$392,236.98
Contingency			1.50%	\$20,415.59
GRAND TOTAL				\$317,693.56
			1.50%	\$4,690.40
			5%	\$317,383.97
				\$15,869.20
				\$333,253.17

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: 31 July 2015

TO: Mayor and Council, City of Socorro, Texas

FROM: Douglas Lobdell Jr., Public Works Director

SUBJECT: Discussion and action to approve negotiations for creation of a Parks Master Plan.

SUMMARY: A section committee met to review responses to a request for qualifications for a firm to create a Parks Master Plan for Socorro. Parkhill, Smith, and Cooper was selected as the best qualified. State law for professional services directs that we negotiate with them first. If we cannot reach satisfactory contractual terms with Parkhill, Smith, and Cooper, we will negotiate with the second best qualified firm.

BACKGROUND

A Parks Master Plan will make the City more competitive for grants through the Texas Parks and Wildlife Department. A Plan is not needed to apply for grants, but the grant scoring does award points for projects that meet a need as identified in a master plan (10 points for a project that meets one of our top plan priorities). A Parks Master Plan will also help the City staff and Council focus future capital spending on parks in the areas of greatest need.

STATEMENT OF THE ISSUE

The City issued a request for qualifications (RFQ) to create a Parks Master Plan that meets the Texas Parks and Wildlife Department requirements: (https://tpwd.texas.gov/publications/pwdforms/media/pwd_1069_p4000_outdoor_grant_application.pdf). Three qualifications were received and evaluated by a selection committee. Request Council approve initiation of negotiations with the best qualified.

FINANCIAL IMPACT

Account Code (GF/GL/Dept):

Funding Source: Capital funds, 2014 Certificates of Obligation, Parks allocation