

## EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item			
Agenda Date:		Department:	
Item Description:			
<u>Item Information</u>  <div style="display: flex; justify-content: space-between;"> <div> Specs  Bid Award  Contract  Contract Amendment  Other  <b>RFP</b>      <b>RFI</b>      <b>RFQ</b> </div> <div style="text-align: center;"> <b>Price Bid</b> </div> <div style="text-align: center;"> <b>Construction</b> </div> </div>		<u>Previous PRP Action</u>  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"><u>Date</u></div> <div style="text-align: center;"><u>Approved for CC</u></div> <div style="text-align: center;"><u>Returned To Dept.</u></div> </div>	

### ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action  
Recommend Award to Vendor and accept for Commissioners Court Action  
Return to Department for further action/information/documentation (\*reason specified below)  
Not Accepted/Other (\*reason specified below)

**Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.**

**Placement on Commissioners Court Agenda By:**

Department      Purchasing Department

**Auditor's Verification of Funds:**

Funds Verified      No Funds

*This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.*

### Panel Members

**County Contract Administrator/Designee:** Accept | Not Accept: \_\_\_\_\_

**County Auditor/Designee** Accept | Not Accept: \_\_\_\_\_

**County Purchasing Agent/Designee** Accept | Not Accept: \_\_\_\_\_

**County Department Head** Accept | Not Accept: \_\_\_\_\_

**County Attorney Reviewer: Approved for further action: Y / N:** \_\_\_\_\_

**Subject Matter Expert (as needed)** Accept | Not Accept: \_\_\_\_\_

### Other Meeting Attendees (PLEASE PRINT NAME):

1.) \_\_\_\_\_ 2.) \_\_\_\_\_ 3.) \_\_\_\_\_  
4.) \_\_\_\_\_ 5.) \_\_\_\_\_ 6.) \_\_\_\_\_



**Purchase and Installation of a New Canopy  
at the County of El Paso Fabens Warehouse**

IQP Canopies LLC El Paso, TX Region 19 Contract 18-7280			
Description	Listed Price	Installation	Total Cost
30' X 50' = 1,500 Sq Cost x \$25.20	\$37,800.00	\$15,120.00	\$52,920.00
30' X 100' = 3,000 Sq Cost x \$25.20	\$75,600.00	\$30,240.00	\$105,840.00
30' X 150' = 4,500 Sq Cost x \$25.20	\$113,400.00	\$45,360.00	\$158,760.00
30' X 200' = 6,000 Sq Cost x \$25.20	\$151,200.00	\$60,480.00	\$211,680.00
30' X 250' = 7,500 Sq Cost x \$25.20	\$189,000.00	\$75,600.00	\$264,600.00

  
Approved by (Signature)

8-13-21  
Date

Robin Jullig  
Approved By (Print)

30' X 250'  
Recommended Canopy Size

PRICING MUST BE PROVIDED ON THIS PAGE\*\*

PRICE SHEET

Purchase and Installation of a New Canopy  
at the County of El Paso Fabens Warehouse

1.

Company Name: IQD CANOPIES LLC.  
Address: 12867 AZOGUE AVE EL PASO TX 79938  
Point-of-Contact Name: RUBEN ESPINO  
Phone Number: (915) 329-8346  
E-mail: IQDCANOPIES@GMAIL.COM

Note: Provide pricing based-off Region 19 Contract 18-7280

Description	Listed Price	Installation	Total Cost
30' X 50' = 1,500 Sq Cost x \$25.20	\$37,800.	\$15,120.	\$52,920.
30' X 100' = 3,000 Sq Cost x \$25.20	\$75,600.	\$30,240.	\$105,840.
30' X 150' = 4,500 Sq Cost x \$25.20	\$113,400.	\$45,360.	\$158,760.
30' X 200' = 6,000 Sq Cost x \$25.20	\$151,200.	\$60,480.	\$211,680.
30' X 250' = 7,500 Sq Cost x \$25.20	\$189,000.	\$75,600.	\$264,600.

Signed [Signature]

Printed Name RUBEN ESPINO

Title OWNER

Date 07/01/2021

10' HIGH METAL CANOPY: \$23.80 S.F.  
ADDITIONAL COST OVER 10': \$1.40 S.F.  
\$25.20

INSTALLATION 40% OF CANOPY TOTAL.

**EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE**  
**RFP AWARD SUMMARY**

<b>RFP TITLE:</b>	Playground/Park Systems, Installation & Related – ESC Region 19 Allied States Cooperative
<b>RFP NUMBER:</b>	18-7280
<b>RFP OPENING DATE:</b>	December 5, 2017
<b>CONTRACT TERM:</b>	Date of award until December 31, 2018 with the option to extend in one year increments annually for an additional three (3) years if agreed to by ASC and Vendor. <b>(Extended by Region 19 until December 31, 2019)</b> <b>(Extended by Region 19 until December 31, 2020)</b> <b>(Extended by Region 19 until December 31, 2021)</b>
<b>FUNDING SOURCE:</b>	Various
<b>RFP's ISSUED:</b>	181
<b>RESPONSES:</b>	6
<b>ADVERTISEMENT DATES:</b>	El Paso Times: November 6, 2017 & November 13, 2017 Washington Post: November 6, 2017 & November 13, 2017
<b>BOARD MEETING DATE:</b>	January 25, 2017
<b>RECOMMENDED FOR AWARD</b>	<b>Exerplay, Inc.</b> <b>IQP Canopies LLC</b> <b>Phoenix General Contractors LLC</b> <b>Playgrounds Today, Inc. dba PTI Sports &amp; Recreation Construction</b> <b>T.F. Harper &amp; Associates LP</b> <b><u>The PlayWell Group, Inc.</u></b>
<b>TOTAL (estimated)</b>	<b>\$6,000,000.00 / year</b>

**EXPLANATIONS:**

Award of this contract will enable ESC Region 19 Allied States Cooperative to establish a contract with vendor(s) for playground/park systems, installation and related for those procurements that must comply with the new Federal EDGAR requirements when federal funds are being utilized. The evaluation committee utilized a point system with weight factors of 40% pricing, 30% product selection and 30% references. All awarded vendors' pricing can be accessed through their price links.

**SPECIFICATIONS PROVIDED BY:** Royce Cleveland - ESC Region 19

**EVALUATION COMMITTEE:** Royce Cleveland - ESC Region 19

Rebecca Hernandez – ESC Region 19

Debra Oropeza - ESC Region 19