PSJA ISD CARMAN ELEMENTARY SCHOOL AND SANTOS LIVAS ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS BID # 18-19-049 BID OPENING: MAY 21, 2019 @ 4:00 P.M.

Organization **Event Number** # 18-19-049 PSJA ISD Ebids Workgroup **Event Title** PSJA ISD CARMAN Purchasing **ELEMENTARY SCHOOL** AND SANTOS LIVAS **ELEMENTARY SCHOOL** PLAYGROUND **IMPROVEMENTS Event Description** INVITATION FOR BID The Pharr San Jua Event Owner Emily Garza **Event Type Email** emily.garza@psjaisd.us **Issue Date** 4/26/2019 01:13:44 PM (CT) Phone **Close Date** 5/21/2019 04:00:00 PM (CT) Fax

1	BASE BID: CARMAN ELEMENTARY SCHOOL PLAY						
•	Responding Supplier	Response Total	Description				
	Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 1,054,000.00	
	G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 1,071,908.00	
	Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 1,166,200.00	
	5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 1,168,000.00	
	SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 1,190,000.00	
	Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 1,375,286.47	

ADD ALTERNATE #1: CARMAN ELEMENTARY PLAYGROUND ADD ADDITIONAL IRRIGATION AS DETAILED IN LANDSCAPING SHEETS.								
Responding Supplier City State Response Submitted Lines Responded Response Total Description								
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 12,600.00			
G&G Contractors (RG Enterprises, LLC)	Edinb	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 14,112.00			
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 20,000.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 26,000.00			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 26,000.00			
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 75,000.00			

ADD ALTERNATE #2: CARMAN ELEMENTARY PLAYGROUND ADD ADDITIONAL HYDROMULCH AS DETAILED IN LANDSCAPING SHEETS.								
Responding Supplier City State Response Submitted Lines Responded Response Total Description								
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 15,000.00			
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 17,280.00			
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 18,000.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 33,000.00			
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 36,691.51			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 72,000.00			

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ADD ALTERNATE #3: CARMAN ELEMENTARY PLAYGROUND ADD BASKETBALL COURT, BASKETBALL EQUIPMENT AND LIGHTING. DEDUCT IRRIGATION AND HYDROMULCH IF ADD ALTERNATE #3 IS ACCEPTED.								
Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total	Description		
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 49,883.00			
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 64,500.00			
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 95,400.00			
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 102,900.00			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 105,000.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 116,000.00			

ADD ALTERNATE #4: CARMAN ELEMENTARY PLAYGROUND ADD SOFTBALL FIELD LIGHTING. CONDUITS AND PULL STRINGS TO BE INCLUDED IN BASE BID.								
Responding Supplier City State Response Submitted Lines Responded Response Total Description								
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 14,200.00			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 18,000.00			
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 19,200.00			
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 24,000.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 31,000.00			
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 150,000.00			

ADD ALTERNATE #5: CARMAN ELEMENTARY PLAYGROUND ADD FIELD LIGHTING AT OPEN PLAYING FIELD. CONDUITS AND PULL STRINGS TO BE INCLUDED IN BASE BID.									
Responding Supplier City State Response Submitted Lines Responded Response Total Description									
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 19,200.00				
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 21,300.00				
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 26,000.00				
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 35,500.00				
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 36,000.00				
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 150,000.00				

GRAND TOTAL (WITH ALL ALERNATES): CARMAN ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS								
Responding Supplier City State Response Submitted Lines Responded Response Total Description								
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 1,227,900.00	HIGHEST RANKED VENDOR		
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 1,232,594.51			
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 1,332,380.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 1,409,500.00			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 1,437,000.00			
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 1,829,786.47			

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2	BASE BID: SANTOS LIVAS ELEMENTARY SCHOO						
	Responding Supplier	Response Total	Description				
	5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 588,000.00	
	Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 611,000.00	
	Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 614,000.00	
	SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 650,000.00	
	G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 718,000.00	
	Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 907,097.12	

ADD ALTERNATE #6: SANTOS LIVAS ELEMENTARY PLAYGROUND ADD BASKETBALL COURT, BASKETBALL EQUIPMENT AND LIGHTING. DEDUCT IRRIGATION AND HYDROMULCH IF ADD ALTERNATE #6 IS ACCEPTED.								
Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total	Description		
Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$ 64,500.00			
G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$ 65,000.00			
Gerlach Builders LLC dba WIL-CON	Edinburg	TX	5/21/2019 03:44:13 PM (CT)	10	\$ 75,460.00			
Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$ 95,200.00			
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$ 110,000.00			
5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$ 115,000.00			

2	GRAND TOTAL (WITH ALL ALTERNATES): SANTOS LIVAS ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS									
	Responding Supplier City State Response Submitted Lines Responded Response Total Description									
	5 Star GC Construction LLC	Mission	TX	5/21/2019 03:58:04 PM (CT)	10	\$	703,000.00			
Gerlach Builders LLC dba WIL-CON Edinburg TX 5/21/2019 03:44:13 PM (CT) 10 \$ 686,460.00								HIGHEST RANKED VENDOR		
	Peacock General Contractor	Harlingen	TX	5/21/2019 03:48:35 PM (CT)	10	\$	709,200.00			
	SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	5/21/2019 03:54:28 PM (CT)	10	\$	760,000.00			
	G&G Contractors (RG Enterprises, LLC)	Edinburg	TX	5/21/2019 03:13:53 PM (CT)	10	\$	783,000.00			
	Clore Equipment, LLC	Harlingen	TX	5/21/2019 03:51:07 PM (CT)	10	\$	971,597.12			

Bidder(s)	Addendums
Gerlach Builders LLC dba WIL-CON	Yes
G&G Contractors (RG Enterprises, LLC)	Yes
5 Star GC Construction LLC	Yes
Clore Equipment, LLC	Yes
Peacock General Contractor	Yes
SCOGGINS CONSTRUCTION CO., INC.	Yes

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RECOMMENDATION: That the Board of Education award PSJA Carman Elementary School and Santos Livas Elementary School Playground Improvements to the HIGHEST ranked bidder:

ITEM:	BIDDER:	
Carman Elementary School Playground (Base Bid & All Alternates)	PEACOCK GENERAL CONTRACTOR	\$ 1,227,900.00
Santos Livas Elementary School Playground (Base Bid & All Alternates)	GERLACH BUILDERS LLC (dba WIL-CON)	\$ 686,460.00
	Total-	\$ 1,914,360.00

Emily Garza, Director of Purchasing

Charge Budgeted Account Numbers: If Approved Construction Funds

Zero (0) vendors picked up plans Eight (8) vendors viewed the bid Six (6) vendors submitted bids One (1) No Bids Two (2) unsubmitted bids

PHARR-SAN JUAN-ALAMO I.S.D. PSJA ISD CARMAN ELEMENTARY SCHOOL AND SANTOS LIVAS ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS BID # 18-19-049 BID OPENED: MAY 21, 2019 @ 4:00P.M.

BASE BID - CARMAN ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS

CRITERIA	Max.	PEACOCK GENERAL	G&G CONTRACTORS	GERLACH BUILDERS LLC.	5 STAR GC CONSTRUCTION	SCOGGINS CONSTRUCTION	CLORE EQUIPMENT, LLC
	Points	CONTRACTOR	(RG ENTERPRISES, LLC)	(DBA WIL-CON)	LLC.	CO., INC.	
	\$\$\$\$	\$ 1,227,900.00	\$ 1,232,594.51	\$ 1,332,380.00	\$ 1,409,500.00	\$ 1,437,000.00	\$ 1,829,786.47
Offeror's Proposed Price	60	60.00	59.77	55.30	52.27	51.27	40.26
	BID FORM	YES	YES	YES	YES	YES	YES
	BID BOND	YES	YES	YES	YES	YES	YES
	INSURANCE	YES	YES	YES	YES	YES	YES
	DISTRICT FORMS	YES	YES	YES	YES	YES	YES
Offeror's Forms	5	5.00	5.00	5.00	5.00	5.00	5.00
		180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS
Offeror's Time Line to complete the Project	10	10.00	10.00	10.00	10.00	10.00	10.00
Offeror's experience with public entity and/or commercial projects of similar size, scope and/or							
complexity							
Offeror's Experience	10	6.50	5.00	5.00	6.00	10.00	2.50
Proposed on site Project Foreman - Offeror's proposed Project Foreman management experience on public entity and / or commercial projects of similar size, scope and/or complexity.							
Offeror's Proposed Project Foreman	5	5.00	3.00	5.00	3.00	5.00	3.00
Reputation and Quality of the vendor (contractor) and of the vendors goods or services							
Offeror's Reputation / Quality	10	9.50	8.00	9.50	9.20	8.60	5.00
Grand Total of ALL Points	100	96.00	90.77	89.80	85.47	89.87	65.76

PHARR-SAN JUAN-ALAMO I.S.D. PSJA ISD CARMAN ELEMENTARY SCHOOL AND SANTOS LIVAS ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS BID # 18-19-049 BID OPENED: MAY 21, 2019 @ 4:00P.M.

BASE BID - SANTOS LIVAS ELEMENTARY SCHOOL PLAYGROUND IMPROVEMENTS

CRITERIA	Max.	5 STAR GC CONSTRUCTION	GERLACH BUILDERS LLC	PEACOCK GENERAL	SCOGGINS CONSTRUCTION	G&G CONTRACTORS (RG	CLORE EQUIPMENT, LLC
	Points	LLC.	(DBA WIL-CON)	CONTRACTOR	CO., INC.	ENTERPRISES, LLC)	
	\$\$\$\$	\$ 703,000.00	\$ 686,460.00	\$ 709,200.00	\$ 760,000.00	\$ 783,000.00	\$ 971,597.12
Offeror's Proposed Price	60	58.89	60.00	58.08	54.19	52.60	42.39
	BID FORM	YES	YES	YES	YES	YES	YES
	BID BOND	YES	YES	YES	YES	YES	YES
	INSURANCE	YES	YES	YES	YES	YES	YES
	DISTRICT FORMS	YES	YES	YES	YES	YES	YES
Offeror's Forms	5	5.00	5.00	5.00	5.00	5.00	5.00
		180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS	180 CALENDAR DAYS
Offeror's Time Line to complete the Project	10	10.00	10.00	10.00	10.00	10.00	10.00
Offeror's experience with public entity and/or commercial projects of similar size, scope and/or							
complexity							
Offeror's Experience	10	6.50	6.00	7.00	10.00	7.00	3.00
Proposed on site Project Foreman - Offeror's proposed Project Foreman management experience on public entity and / or commercial projects of similar size, scope and/or complexity.							
Offeror's Proposed Project Foreman	5	3.00	5.00	5.00	5.00	4.00	3.00
Reputation and Quality of the vendor (contractor) and of the vendors goods or services							
Offeror's Reputation / Quality	10	9.20	9.50	9.50	8.60	8.00	5.00
Grand Total of ALL Points	100	92.59	95.50	94.58	92.79	86.60	68.39