

PHARR-SAN JUAN-ALAMO I.S.D.
PSJA NORTH ECHS RESTROOM RENOVATIONS AND PSJA COLLEGE AND UNIVERSITY CENTER RESTROOM/SCIENCE LAB RENOVATIONS BID # 18-19-042A
BID OPENED: JUNE 6, 2019 @ 4:00P.M.

| | | | |
|--------------------------|--|---------------------|--|
| Event Number | 18-19-042 "A" | Organization | PSJA ISD Ebids |
| Event Title | PSJA ISD PSJA NORTH ECHS RESTROOM RENOVATIONS AND PSJA COLLEGE AND UNIVERSITY CENTER RESTROOM / SCIENCE LABS RENOVATIONS | Workgroup | Purchasing |
| Event Description | INVITATION FOR BID | Event Owner | Emily Garza |
| Event Type | Bid | Email | emily.garza@psjaisd.us |
| Issue Date | 6/6/2019 05:17:52 PM (CT) | Phone | |
| Close Date | 6/6/2019 06:25:00 PM (CT) | Fax | |

| BASE BID: | | | | | | |
|--|-----------------|-----------|----------------------------------|-----------------|------------------------|------------------------------|
| Responding Supplier | City | State | Response Submitted | Lines Responded | Response Total | Description |
| G&G Contractors (RG Enterprises, LLC) | Edinburg | TX | 6/6/2019 06:21:47 PM (CT) | 1 | \$ 2,900,000.00 | HIGHEST RANKED VENDOR |
| SCOGGINS CONSTRUCTION CO., INC. | Harlingen | TX | 6/6/2019 05:35:11 PM (CT) | 1 | \$ 3,060,000.00 | |
| NM Contracting, LLC | MCALLEN | TX | 6/6/2019 05:32:46 PM (CT) | 1 | \$ 3,214,300.00 | |

| Bidder(s) | Addendums | Bid Bond |
|--|------------|------------|
| G&G Contractors (RG Enterprises, LLC) | Yes | Yes |
| SCOGGINS CONSTRUCTION CO., INC. | Yes | Yes |
| NM Contracting, LLC | Yes | Yes |

RECOMMENDATION: That the Board of Education award PSJA North ECHS Restroom Renovations & PSJA College and University Center Restroom/Science Lab Renovations to the HIGHEST ranked bidder:

| ITEM: | BIDDER: | | |
|--|---------------------------------------|-----------|---------------------|
| PSJA North ECHS Restroom Renovations and PSJA College & University Center Restroom / Science Lab Renovations | G&G Contractors (RG Enterprises, LLC) | \$ | 2,900,000.00 |
| | Total- | \$ | 2,900,000.00 |

Emily Garza, Director of Purchasing

Charge Budgeted Account Numbers: If Approved Construction Funds

- Zero (0) vendors picked up plans
- Three (3) vendors viewed the bid
- Three (3) vendors submitted bids
- Zero (0) No Bids
- Zero (0) unsubmitted bids

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 BID OPENED: JUNE 6, 2019 @ 4:00P.M.

| CRITERIA | Max. Points | G&G CONTRACTORS | SCOGGINS CONSTRUCTION CO., INC. | NM CONTRACTING, LLC. |
|---|----------------|--|--|--|
| | \$\$\$\$ | \$ 2,900,000.00 | \$ 3,060,000.00 | \$ 3,214,300.00 |
| Offeror's Proposed Price | 60 | 60.00 | 56.86 | 54.13 |
| | BID FORM | YES | YES | YES |
| | BID BOND | YES | YES | YES |
| | INSURANCE | YES | YES | YES |
| | DISTRICT FORMS | YES | YES | YES |
| Offeror's Forms | 5 | 5.00 | 5.00 | 5.00 |
| | | 120 CALENDAR DAYS - COLLEGE & UNIVERSITY 120 CALENDAR DAYS - PSJA NORTH | 120 CALENDAR DAYS - COLLEGE & UNIVERSITY 365 CALENDAR DAYS - PSJA NORTH | 120 CALENDAR DAYS - COLLEGE & UNIVERSITY 250 CALENDAR DAYS - PSJA NORTH |
| Offeror's Time Line to complete the Project | 10 | 10.00 | 5.00 | 8.00 |
| Offeror's experience with public entity and/or commercial projects of similar size, scope and/or complexity | | | | |
| Offeror's Experience | 10 | 5.00 | 10.00 | 6.50 |
| 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 | 2.50 | 5.00 | 4.00 |
| Reputation and Quality of the vendor (contractor) and of the vendors goods or services | | | | |
| Offeror's Reputation / Quality | 10 | 8.50 | 8.60 | 7.70 |
| Grand Total of ALL Points | 100 | 91.00 | 90.46 | 85.33 |