

**PHARR-SAN JUAN-ALAMO I.S.D.**  
**PSJA ISD ELVIS J. BALLEW RENOVATIONS AND PARKING IMPROVEMENTS BID # 18-19-051**  
**BID OPENED: JUNE 18, 2019 @ 4:00P.M.**

<b>Event Number</b>	# 18-19-051 Addendum 3 PSJA ISD ELVIS J. BALLEW RENOVATIONS & PARKING	<b>Organization</b>	PSJA ISD Ebids
<b>Event Title</b>	IMPROVEMENTS	<b>Workgroup</b>	Purchasing
<b>Event Description</b>	INVITATION FOR BID	<b>Event Owner</b>	Emily Garza
<b>Event Type</b>	Bid	<b>Email</b>	<a href="mailto:emily.garza@psjaisd.us">emily.garza@psjaisd.us</a>
<b>Issue Date</b>	5/24/2019 11:42:12 AM (CT)	<b>Phone</b>	
<b>Close Date</b>	6/18/2019 04:00:00 PM (CT)	<b>Fax</b>	

<b>BASE BID:</b>						
<b>Responding Supplier</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>	<b>Lines Responded</b>	<b>Response Total</b>	<b>Description</b>
<b>GEM Engineers &amp; Contractors (Gonzalez Engineering &amp; Management)</b>	<b>EDINBURG, TX</b>	<b>TX</b>	<b>6/18/2019 08:29:12 AM (CT)</b>	<b>1</b>	<b>\$ 774,495.00</b>	<b>HIGHEST RANKED VENDOR</b>
NM Contracting, LLC	MCALLEN	TX	6/18/2019 03:53:23 PM (CT)	1	\$ 1,034,000.00	
G&G Contractors (RG Enterprises, LLC)	Edinb	TX	6/18/2019 02:32:23 PM (CT)	1	\$ 1,097,140.00	
Holchemont, Ltd.	McAllen	TX	6/18/2019 03:57:08 PM (CT)	1	\$ 1,100,000.00	
Synergy Builders of Texas	Edinburg	TX	6/18/2019 02:55:17 PM (CT)	1	\$ 1,132,000.00	
REFCO (R E Friedrichs Company)	McAllen	TX	6/18/2019 03:05:41 PM (CT)	1	\$ 1,135,367.00	
SCOGGINS CONSTRUCTION CO., INC.	Harlingen	TX	6/18/2019 03:55:15 PM (CT)	1	\$ 1,180,000.00	

<b>Bidder(s)</b>	<b>Addendums</b>	<b>Bid Bond</b>
<b>GEM Engineers &amp; Contractors (Gonzalez Engineering &amp; Management)</b>	<b>Yes</b>	<b>Yes</b>
NM Contracting, LLC	Yes	Yes
G&G Contractors (RG Enterprises, LLC)	Yes	Yes
Holchemont, Ltd.	Yes	Yes
Synergy Builders of Texas	Yes	Yes
REFCO (R E Friedrichs Company)	Yes	Yes
SCOGGINS CONSTRUCTION CO., INC.	Yes	Yes

RECOMMENDATION: That the Board of Education award PSJA ISD Elvis J. Ballew Renovations & Parking Improvements to the HIGHEST ranked bidder:

<b>ITEM:</b>	<b>BIDDER:</b>		
Elvis J. Ballew Renovations & Parking Improvements	GEM Engineers & Contractors	\$	774,495.00
	<b>Total-</b>	<b>\$</b>	<b>774,495.00</b>

Emily Garza, Director of Purchasing

Charge Budgeted Account Numbers: If Approved Construction Funds

Zero (0) Vendors picked up plans  
 Thirteen (13) Vendors viewed bid  
 Seven (7) Vendors submitted bids  
 Zero (0) No Bids  
 Zero (0) Unsubmitted bids

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 PSJA ISD ELVIS J. BALLEW RENOVATIONS AND PARKING IMPROVEMENTS BID # 18-19-051  
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CRITERIA	Max. Points	DBA - GEM ENGINEERS & CONTRACTORS (GONZALEZ ENGINEERING & MANAGEMENT)	NM CONTRACTING, LLC	G&G CONTRACTORS	HOLCHEMONT, LTD.	SYNERGY BUILDERS OF TEXAS	REFCO	SCOGGINGS CONSTRUCTION CO., INC.
	\$\$\$\$	\$ 774,495.00	\$ 1,034,000.00	\$ 1,097,140.00	\$ 1,100,000.00	\$ 1,132,000.00	\$ 1,135,367.00	\$ 1,180,000.00
<b>Offeror's Proposed Price</b>	<b>60</b>	<b>60.00</b>	<b>44.94</b>	<b>42.36</b>	<b>42.25</b>	<b>41.05</b>	<b>40.93</b>	<b>39.38</b>
	BID FORM	YES	YES	YES	YES	YES	YES	YES
	BID BOND	YES	YES	YES	YES	YES	YES	YES
	INSURANCE	YES	YES	YES	YES	YES	YES	YES
	DISTRICT FORMS	YES	YES	YES	YES	YES	YES	YES
<b>Offeror's Forms</b>	<b>5</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>
		150 CALENDAR DAYS	150 CALENDAR DAYS	150 CALENDAR DAYS	150 CALENDAR DAYS	150 CALENDAR DAYS	150 CALENDAR DAYS	150 CALENDAR DAYS
<b>Offeror's Time Line to complete the Project</b>	<b>10</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
Offeror's experience with public entity and/or commercial projects of similar size, scope and/or complexity								
<b>Offeror's Experience</b>	<b>10</b>	<b>2.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>7.00</b>	<b>4.00</b>	<b>10.00</b>
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								
<b>Offeror's Proposed Project Foreman</b>	<b>5</b>	<b>3.50</b>	<b>5.00</b>	<b>3.50</b>	<b>4.50</b>	<b>3.50</b>	<b>3.50</b>	<b>5.00</b>
Reputation and Quality of the vendor (contractor) and of the vendors goods or services								
<b>Offeror's Reputation / Quality</b>	<b>10</b>	<b>6.53</b>	<b>8.80</b>	<b>8.93</b>	<b>8.93</b>	<b>9.60</b>	<b>5.73</b>	<b>8.80</b>
<b>Grand Total of ALL Points</b>	<b>100</b>	<b>87.03</b>	<b>83.74</b>	<b>79.79</b>	<b>80.68</b>	<b>76.15</b>	<b>69.16</b>	<b>78.18</b>