

RFP 25-018JO Pflugerville High School and Connally High School Sub-Varsity Football Field Turf Replacement		FieldTurf	Hellas	Paragon Sports Constructors/PS C	RS3 Turf	SCG Fields	Symmetry Sports Construction	TGS Sports LLC
Pflugerville HS								
Option 1				\$ 560,426.00				
Option 2		\$ 441,832.00	\$ 457,949.00		\$ 434,000.00	\$ 485,600.00	\$ 490,002.00	\$ 729,400.00
Alt 1		\$ 23,752.00	No Cost	\$ 20,018.00		\$ 112,896.00	\$ 191,733.00	\$ 146,100.00
Alt 2		\$ 130,636.00	\$ 146,793.00	\$ 21,473.00		\$ 10,192.00	\$ 45,989.00	
Alt 3		\$ 21.24	\$ 377,309.00	\$ 39,789.00			15.96 LF	
Alt 4		\$ 2,529.00	\$ 117,338.00	\$ 64,906.00				
Alt 5		\$ 4,045.00	\$ 234,675.00					
Alt 6		\$ 1,720.00	\$ 33,712.00					
Alt 7		\$ 4,045.00						
Alt 8		\$ 7,079.00						
Connally HS								
Option 1				\$ 549,353.00				
Option 2		\$ 441,696.00	\$ 452,289.00		\$ 434,000.00	\$ 479,400.00	\$ 495,977.00	\$ 718,500.00
Alt 1		\$ 23,752.00	No Cost	\$ 19,915.00		\$ 112,850.00	\$ 191,709.00	\$ 139,600.00
Alt 2		\$ 130,636.00	\$ 146,793.00	\$ 21,084.00		\$ 11,438.00	\$ 44,755.00	
Alt 3		\$ 21.24	\$ 377,309.00	\$ 39,789.00			15.96 LF	
Alt 4		\$ 2,529.00	\$ 117,338.00	\$ 63,848.00				
Alt 5		\$ 4,045.00	\$ 234,675.00					
Alt 6		\$ 1,720.00	\$ 33,712.00					
Alt 7		\$ 4,045.00						
Alt 8		\$ 7,079.00						
Owner's contingency			\$ 100,000.00		\$ 100,000.00			
Total		\$ 1,192,304.00	\$ 1,285,319.00	\$ 1,360,668.00	\$ 968,000.00	\$ 1,212,376.00	\$ 1,460,165.00	\$ 1,733,600.00
1) The purchase price	1-25	22.4	16.2	18.4	18.2	19.4	18.8	14.2

2) The reputation of the vendor and of the vendor's goods and services	1-10	8.5	9	9	8.2	8	9	8
3) The quality of the vendor's goods and services	1-15	11.8	13.8	13.2	12.2	12.2	12.2	12.4
4) The extent to which the goods and services meet district's needs	1-10	9	9	9.8	8	9.4	9	8
5) The vendor's past relationship with the district	1-10	6.6	8.6	8.6	7.4	7.6	7.6	6.4
6) The impact on the ability of the district to comply with laws and rules related to historically underutilized businesses	1-5	1	1	1	1	1	1	5
7) The total long-term cost to the district to acquire the vendor's goods or services	1-10	6.5	6.8	6.8	5	5	6	5.5

8) Any other relevant factor specifically listed in the request for bids or proposals									\$ 3,467,200.00
a) Service Level Agreement (SLA)	1-5	4.8	4.9	5	4.8	4.6	5	4.7	
b) Implementation	1-5	5	5	5	5	5	5	5	
c) Local Service and Support Team	1-5	5	5	5	4.8	4.2	5	4.8	
9) For a contract that is not for goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner has its principal place of business in the state or employs at least 500 persons in this state; (0)	0								
TOTAL		81	79	82	75	76	79	74	