

College Station Independent School District CSHS Baseball Field Backstop				
Item Evaluated				
Contractors				
			Net Connection, LLC	America's Nationwide Netting, Inc.
1.0	Price: \$72,000.00/ _____ x 50 = (Lowest Price) (Proposers Price) (Maximum Points)		154.01	200.00
2.0	The reputation of the vendor and of the vendor's goods or services verified through interviews with references (15%) (Yes-1-15) (No-0 or disqualify) =		54	60
3.0	The quality of the vendor's goods or services (10%) (Yes 1-10) (No-0 or disqualify) =		40	40
4.0	The extent to which the goods or services meet the district's needs including schedule (10%) (Yes-1-10) (No-0 or disqualify) =		40	40
5.0	The vendor's past relationship and experience with the district (10%) (Yes-1-10) (No-0 or disqualify) =		7	10
6.0	The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses (1%) (Yes-1) (No-0 or disqualify) =		4	4
7.0	the total long-term cost to the district to acquire the vendor's goods or services (2%) (Yes-1-2) (No-0 or disqualify) =		5	8
8.0	Safety performance and experience working in occupied schools (2%) (Yes-1-2) (No-0 or disqualify) =		6	7
	Sum of Points by Contractor (Sum of above 400 Max.) =		310.01	369.00
	Averaged Points by Contractor: (Sum of above - 100 Max.)		77.50	92.25
<div> <div>EVALUATORS:</div> <div> <div>Recommended Contractor: America's Nationwide Netting</div> <div>Gary Kent, Jon Hall, Mark Pantel, Theo Rouse</div> </div> <div> <div>Basis of selection:</div> <div>Date:</div> </div> <div> <div>Most Points</div> <div>8/13/2014</div> </div> </div>				

College Station Independent School District RFCSP Baseball Field Backstop for CSHS		
	Net Connection, LLC	America's Nationwide Netting, Inc.
Item Description		
1. 1. SCOPE OF WORK: BASE PROPOSAL: Labor and Materials for replacement of Baseball Backstop at College Station High School	93,500.00	72,000.00
Schedule : Commencement and Substantial Completion	Commence within 30-45 calendar days, complete within 10 calendar days	Commence within 25 calendar days, complete within 15 calendar days
Notes and Exceptions:		
References	Complete	Complete
Addendum #1,2,3	Complete	Complete
Felony Conviction Notice:	Complete	Complete
Debarment Certification:	Complete	Complete
Conflict of Interest:	Complete	Not signed
Authorization:	Complete	Complete
Texas Resident:	Birmingham, AL	Cypress, TX

SECTION F

PROPOSAL FORM

Labor and Materials for Baseball Field Backstop at College Station High

College Station Independent School District

Proposal Due:

August 12, 2014 at 2:00 p.m.

TO: Mr. Mark Pantel
College Station ISD Purchasing Department
2000 Welsh Ave.
College Station, Texas 77840

From: America's Nationwide Netting, Inc.
P.O. Box 1776 Cypress, TX 77410
Date: 8/11/14

PROPOSAL PRICE: Having examined the proposal documents, I (we) agree to furnish materials, and install the work of this contract in every detail as required of the Contractor as described in the RFP documents for the following lump sum prices:

1.SCOPE OF WORK: BASE PROPOSAL: Labor and Materials for replacement of Baseball Backstop at College Station High School

PRICE: \$72,000.00
Seventy-two thousand Dollars


SCHEDULE: The Contractor will mobilize and commence work within 25 calendar days following written notice to proceed from the Owner. All work will be substantially complete and ready for use by the School District within 15 calendar days after mobilization.

REFERENCES: If the proposer has not worked for the School District within the past five years, attach a list of five references, with telephone numbers, for whom work of similar size and scope has been performed. These references can verify the proposer's capabilities to perform the work.

ADDENDA: I (we) acknowledge receipt of addenda: Addendum Nos.
This proposal and respective pricing quoted above is valid for thirty (30) calendar days following date proposal is submitted. If this proposal is accepted the undersigned agrees to enter into a contract agreement with College Station Independent School District, perform the work conforming to the drawings, specifications, and the proposal and contract documents.

ATTEST:

Secretary

America's Nationwide Netting, Inc.
Contractor

by President
Title
P.O. Box 1776 Cypress, TX 77410
Business Address
281-374-0506
Phone Number
760609835
Federal Tax Identification

SECTION F

PROPOSAL FORM

Labor and Materials for Baseball Field Backstop at College Station High

Proposal Due:

College Station Independent School District

August 12, 2014 at 2:00 p.m.

TO: Mr. Mark Pantel
College Station ISD Purchasing Department
2000 Welsh Ave.
College Station, Texas 77840

From: Net Connection, LLC

Date: August 11, 2014

PROPOSAL PRICE: Having examined the proposal documents, I (we) agree to furnish materials, and install the work of this contract in every detail as required of the Contractor as described in the RFP documents for the following lump sum prices:

1. SCOPE OF WORK: BASE PROPOSAL: Labor and Materials for replacement of Baseball Backstop at College Station High School

PRICE: ninety three thousand five hundred Dollars (\$93,500.00)

SCHEDULE: The Contractor will mobilize and commence work within 30-45 calendar days following written notice to proceed from the Owner. All work will be substantially complete and ready for use by the School District within 10 calendar days after mobilization.

REFERENCES: If the proposer has not worked for the School District within the past five years, attach a list of five references, with telephone numbers, for whom work of similar size and scope has been performed. These references can verify the proposer's capabilities to perform the work.

ADDENDA: I (we) acknowledge receipt of addenda: Addendum Nos. This proposal and respective pricing quoted above is valid for thirty (30) calendar days following date proposal is submitted. If this proposal is accepted the undersigned agrees to enter into a contract agreement with College Station Independent School District, perform the work conforming to the drawings, specifications, and the proposal and contract documents.

Net Connection, LLC

Contractor

by

Managing Member

Title

2637 Queenstown Rd Suite A Birmingham, AL 35210

Business Address

205-838-2995

Phone Number

20-2934149

Federal Tax Identification

ATTEST:

Jennifer M. Harmon
Secretary