

### **College Station Independent School District**

Success...each life...each day...each hour

#### **PURCHASING OFFICE**

#### INTER-DEPARTMENTAL MEMO

DATE:

June 3, 2021

TO:

Amy Drozd, CFO

FROM:

Carmella Shafer, Director of Purchasing

SUBJECT:

Paving Services Bid RFP 21-011

Request for proposal (RFP) 21-011 Paving Services was issued on April 21st. The RFP was advertised on April 21st and 28st. Three proposals were submitted for the RFP and opened on May 19, 2021.

This RFP is for Facility Paving Services to be used to supplement Facilities Department personnel on an as-needed basis. Each bidder was asked to quote hourly rates for the various classes of paving maintenance labor and a percentage mark-up for materials purchased for a specific maintenance project. The quantities of hours listed in the RFP were annual estimates provided for bid evaluation purposes only. The Hourly Rates Total is the sum of the hourly rates based on the estimates provided.

Vendor Name	Evaluation Score	Hourly Rates Total	% Mark-Up Materials		
Palomares Construction Inc.	98.5	\$18,625.00	9%		
Tucker Construction	84.5	\$27,300.00	15%		
Greenscapes Six, LLC	44.0	\$35,575.00	20%		

The proposal was evaluated and scored by staff members from the Facilities and Purchasing Departments using the attached evaluation matrix.

To ensure sufficient availability of qualified paving personnel for the Facilities Department it is the recommendation of Carmella Shafer, Director of Purchasing, and Jon Hall, Executive Director of Facilities to award the Facility Maintenance Paving Services RFP #21-011 to the top two contractors, Palomares Construction and Tucker Construction. The Facilities Department will utilize these contractors based on hourly rates, cost of materials, and availability.

The Contract Term for this bid will be for twenty-four (24) months from September 1, 2021, through August 31, 2023. The RFP may be extended for two additional one-year terms if agreed to within 60 days before expiration.

Carmella Shafer, Director of Purchasing

Ion Hall, Executive Director of Facilities

Carmelia Shafer, RTSBA Director for Purchasing (979) 694-5617 9304 Rock Prairie Rd. College Station, TX 77845 979-764-5400 -- www.csisd.org Mike Martindale Superintendent of Schools

Organization College Station ISD Purchasing **Event Number** 21-011 RFP Facility Maintenance Paving Services Workgroup Purchasing Event Title College Station Independent School District Event Owner. Jennifer Hairell **Event Description** jenniferhairell@csisd.org RFP Email **Event Type** Phone 1 (979) 764-5449 4/23/2021 08:00:01 AM (CT) Issue Date Fax 5/19/2021 10:00:00 AM (CT) Close Date

Responding Supplier City	State	Response Submitted		Response Total
Palomares Construction, Inc. Bryan	ΧŢ	5/18/2021 01:55:23 PM (CT	6	\$18,625.00
Tucker Construction (Jon Tucker Bryan	TX	5/19/2021 07:58:46 AM (CT)	6	\$27,300.00
Greenscapes Six, LLC Baytown	TX	5/18/2021 08:52:51 PM (CT)	6	\$35,575.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

Supplier	QTY	UOM	Rate	Extended	Supplier Notes	Manufacturer
Palomares Construction, Inc.	500	HR	\$24.50	\$12,250.00		
Tucker Construction (Jon Tucker Construction, LTD)	500	HR	\$35.00	\$17,500.00		and a most office frame to common actual substitute
Greenscapes Six, U.C	500	HR	\$50.00	\$25,000.00		
Concrete Paver Labor-Overtime(hours after 4:30pm Mo						
Supplier	QTY	UOM	Rate.	Annalisa da la presidencia de la constante de	Supplier Notes	Manufacturer
Palomares Construction, Inc.	100	HR	\$36.75	KARAT KATAN PENDANGAN	The experimental experience of the experience of the contract	
Tucker Construction (Ion Tucker Construction, LTD)	100	HR	\$50.00	\$5,000.00	raka provincia della con est est est della sociale della constitución della constitución della constitución de	nesenculari sul materi i el rezidda Orban
Greenscapes Six, LLC	100	HR	\$75.00	\$7,500.00		
Concrete Paver Labor -Holidays(January 1, Good Friday,	Memoria	Day, Ju	ly 4, Labor Day			24 25)
Supplier	QTY.	UOM	Rate	en la esta esta como en el como el como el como el como	Supplier Notes	Manufacturer
Palomares Construction, Inc.	25	HR	\$46.00	Note the feet and the second second	oterskinkerikkeren navaretan harria berakeren	
Tucker Construction (Jon Tucker Construction, LTD)	25	HR	\$60.00	\$1,500.00	courts a tradecer extensive processors actions	unis intra Esperantia (notice primero esperante intra fra
Greenscapes Six, LLC	25	HR	\$75.00	\$1,875.00		
Mark-Up for materials purchased for a specific project.						
Supplier	QTY	UOM	Percentage	Extended	Supplier Notes	Manufacturei
Palomares Construction, Inc.			9.0%			
Greenscapes Six, LLC	modernous actives	ere un un explorer con	15.0%	sealers and moderate afficiency.	entala kalakulun saasi siiren kan sentistorii Albert	an a
Tucker Construction (Jon Tucker Construction; LTD)			20.0%			
SAMPLE PROJECT						
Supplier	QTY	UOM	Rate	Extended	and a second and a second contract the second contract of	Manufacture:
Greenscapes Six, LLC		LOT	\$1,200.00	paragraphic of a since and received	NATION AND AND AND AND DESCRIPTION OF THE PROPERTY OF THE PROP	
Palomares Construction, Inc.	nustra penagatakan da	LOT	\$1,550.00	an a	de con comunicación de constitución de constit	e sa de la compania d
Tucker Construction (Jon Tucker Construction, LTD)		LOT	\$3,300.00	\$3,300.00	)	
Type of Firm (Evaluation Criteria #6):						
Supplier	QTY	UOM	Price	Court of the Commission of the	Supplier Notes	Type of Firm
Tucker Construction (Jon Tucker Construction, LTD)			\$0.00	\$0.00	nfordestrableastreamentermer	Woman-Own
			\$0.00	\$0.00	1	Minority
Palomares Construction, Inc.		data dame pet to a	\$0.00	\$0.00 \$0.00	December 1980 and the Control of t	Small

## **Supplier Scoring Summary**

# 21-011 RFP - Facility Maintenance Paving Services

Supplier	Rank	Score	CRITERIA OF EVALUATION (RFP)	Purchase price; (30%)	Reputation of the vendor and of the vendor's goods or services;(10%)	The quality of the vendor's goods or services; (15%)	The extent to which the goods or services meet the district's needs; (20%)	The vendor's past relationship with the district; (20%)	The impact on the ability of the district to comply with laws and rules relating to HUB's (1%)	The total long-term cost to the district to acquire the vendor's goods or services: (4%)
		100		30	10	15	20	20	1	4
Palomares Construction, Inc.	1	98.5		29.0	10.0	15.0	19.5	20.0	1.0	4.0
Tucker Construction	2	84.5		18.0	9.5	14.0	19.0	19.5	1.0	3.5
Greenscapes Six, LLC	3	44.0		19.0	4.5	6.0	6.0	6.0	1.0	1.5
		75.7		22.0	8.0	11.7	14.8	15.2	1.0	3.0