

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:

Award Plumbing Services Bid RFP 21-008

Request for proposal (RFP) 21-008 Plumbing Services was issued on April 16th. The RFP was advertised on April 16th and 23rd. Two proposals were submitted for the RFP and opened on May 17, 2021.

This RFP is for Facility Maintenance Plumbing Services to be used to supplement Facilities Department plumbing personnel on an as-needed basis. Each bidder was asked to quote hourly rates for the various classes of plumbing 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	Hourly Rates Total	% Mark-Up Materials			
Ed Phillips Plumbing	\$60,000.00	50%			
Gowan Garrett Mechanical Inc	\$67,450.00	15%			

The proposal was evaluated and scored by staff members from the Facilities and Purchasing Departments using the attached evaluation matrix. It is the recommendation of Carmella Shafer, Director of Purchasing, and Jon Hall, Executive Director of Facilities to award the Facility Maintenance Plumbing Services RFP #21-008 to Ed Phillips Plumbing and Gowan Garrett Mechanical Inc due to recent unexpected weather and increased plumbing repairs and projects.

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

Hall, Executive Director of Facilities

TABULATION

Plum	umbing Services RFP 21-008				Plumbing (JA lited, Inc)	Gowan/Garrett Mechanical Inc.		
		Total Price	\$60,000.00	Total Price	e \$67,450.00			
Line#	Description	QTY	UOM	Unit	Extended	Únit	Extended	
1	Journeyman Plumber-Straight Time(Monday-Frid	e 400	HR	\$96.00	\$38,400.00	\$95.00	\$38,000.00	
2	Plumber's Apprentice-Straight Time(Monday-Frid	i 200	HR	\$48.00	\$9,600.00	\$85.00	\$17,000.00	
3	Journeyman Plumber-Overtime(hours after 4:30p	40	HR	\$144.00	\$5,760.00	\$125.00	\$5,000.00	
4	Plumber's Apprentice-Overtime(hours after 4:30)	20	HR	\$72.00	\$1,440.00	\$115.00	\$2,300.00	
5	Journeyman Plumber-Holidays(January 1, Good F	r 20	HR	\$192.00	\$3,840.00	\$175.00	\$3,500.00	
6	Plumber's Apprentice-Holidays (January 1, Good F	110	HR	\$96.00	\$960.00	\$165.00	\$1,650.00	
7	Mark-Up for materials purchased for a specific pr	(1	EA	50.0%		15.0%		
8	Type of Firm (Evaluation Criteria #6):	1	EA:		anner i vera en una varia en rasulta e esta de la compania del compania del compania de la compania del la compania de la comp	Commercial and a second control of the control of t	нисти в начине съв въсели ресууствуют	
	Hourly Rates Total				\$60,000.00		\$67,450.00	
1	Journeyman Plumber-Straight Time(Monday Frida	400	HR	29.69	29.69	30,00	30.00	
2	Plumber's Apprentice-Straight Time (Monday-Frid		HR'	30.00	30.00		 	
3	Journeyman Plumber-Overtime(hours after 4:30p	40	HR	26.04	26.04	30.00		
4	Plumber's Apprentice-Overtime(hours after 4:30p	20	HR	30.00	30.00	18.78	18.78	
5	Journeyman Plumber-Holidays(January 1, Good Fi	20	HR	27.34	27.34	30.00		
6	Plumber's Apprentice-Holidays(January 1, Good F	10	HR	30.00	30.00	17.45		
7.	Mark-Up for materials purchased for a specific pro		EA	9.00		30.00	·	
. 8	Type of Firm (Evaluation Criteria #6):	1	EA	1	Woman Owned	0	Not HUB	
	Purchase Price Rating			26		25		

Supplier Scoring Summary

21-008 RFP - Facility Maintenance Plumbing Services

Supplier	Rank	Score Score	CRITERIA OF EVALUATION (RFP)	W 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; or (15%)	The extent to which the goods or services or 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%)
Ed Phillips Plumbing	1	95.5		26.0	10.0	15.0	19.5	20.0	1.0	4.0
Gowan_Garrett Mechanical Inc.	2	73.5		25.0	9.0	11.5	14.0	11.5	0.0	2.5
		84.5	STORY OF	25.5	9.5	13.3	16.8	15.8	0.5	3.3