



BOARD
APPROVED

MAR 14 2016

BY dep

Memorandum

To: Dr. V. Sue Cleveland, Superintendent
CC: File
From: Randy Evans ^{YES}, Executive Director of Finance / Chief Procurement Officer
Date: February 26, 2016
Re: Award of ITB#2016-002-FAC – RRES RE-ROOF PROJECT

Purchasing has received seven (7) bids for the RRES RE-ROOF Project, ITB#2016-002-FAC. The bidders are as follow:

- DKG & Associates, Inc.
- ESA Construction, Inc.
- J3 Systems, LLC
- LLR Construction, LLC
- Longhorn Construction Services, Inc.
- Prime Builders, LLC
- Vigil Constracting Services, Inc.

The Procurement Department recommends to the Board, approval of the following vendor for the RRES RE-ROOF Project:

J3 Systems, LLC

RRES RE-ROOF Project for Board Approval 3.14.16

Procurement Department

RRPS Bid Number: ITB#2016-002-FAC, RRES RE-ROOF

4-Feb-16

| | LLR Const. | ESA Const. | Vigil Contracting | DKG & Assoc. | J3 Systems | Longhorn Const. | Prime Builders |
|------------------|---------------|-------------------|-------------------|---------------|---------------|----------------------|----------------|
| Base Bid | \$ 790,895.00 | \$ 774,000.00 | \$ 799,000.00 | \$ 869,900.00 | \$ 702,125.00 | \$ 827,900.00 | \$ 824,712.13 |
| Alt#1 | \$ 3,000.00 | \$ 27,000.00 | \$ 35,900.00 | \$ 23,200.00 | \$ 25,300.00 | \$ 28,000.00 | \$ 29,120.00 |
| Subtotal | \$ 793,895.00 | \$ 801,000.00 | \$ 834,900.00 | \$ 893,100.00 | \$ 727,425.00 | \$ 855,900.00 | \$ 853,832.13 |
| NM Pref | 0.95 | 0.95 | 0.95 | 0.95 | 0.95 | | 0.95 |
| Vet. Pref | | | | | | 0.92 | |
| Total | \$ 754,200.25 | \$ 760,950.00 | \$ 793,155.00 | \$ 848,445.00 | \$ 691,053.75 | \$ 787,428.00 | \$ 811,140.52 |
| Bid Bond | YES | YES | YES | YES | YES | YES | YES |
| Sub List | YES | YES | YES | YES | YES | YES | yes |
| Lic # | 371032 | 28493-GB98/GA98/G | 86543-GB98 | 59360-GS21 | 89980-GB98 | 34301 GB98/GA01/GF05 | 365323 -GB98 |