ST. LOUIS PUBLIC SCHOOLS

SPECIAL ADMINISTRATIVE BOARD MEETING

SPECIAL MEETING - JULY 21, 2011 -5:00PM

ADMINISTRATIVE BUILDING- 801 N. 11TH STREET - FOUNDATION ROOM

AGENDA

- 1) Call to Order
- 2) Roll Call
- 3) Business Items
- 4) Adjournment
- To approve a contract with Raineri Construction LLC to renovate the cafeteria at Central VPA-Cleveland High School (both schools are combined as one school). The work shall begin July 22, 2011 and completed by August 13, 2011 at a total cost not to exceed \$112,675.00 that includes a 10% contingency of \$10,243.00.

 FUNDING SOURCE: Prop S
- To approve a contract with Midwestern Design and Construction LLC to renovate the cafeteria at Kottmeyer School. The work shall begin July 22, 2011 and completed by August 13, 2011 at a total cost not to exceed \$27,498.65 that includes a 10% contingency of \$2,500.00.

 FUNDING SOURCE: Prop S
- To approve a contract with J. L. Brown Contracting Services to provide painting in areas of the Clyde C. Miller High School on behalf of the Career and Technical Education Division. The work shall begin July 22, 2011 and completed by August 13, 2011 at a total cost not to exceed \$26,263.00 that includes a 10% contingency of \$2,388.00, pending funding availability.

 Funding Source: Non-GOB
- To approve a contract with Interkal, LLC to replace telescopic bleachers in the gymnasiums at Beaumont, Cleveland and Gateway High Schools. The work shall begin July 22, 2011 and completed by August 12, 2011 at a total cost not to exceed \$313,760.00 that includes a 10% contingency of \$28,524.00.

 Funding Source: Prop S

NOTES:	

Action to be Approved: Contract

Other Transaction Descriptors:

(i.e.: Sole Source, Ratification)

RFP/Bid#

To:

Date: July 20, 2011

PS#15-1011

SUBJECT: To approve a contract with Raineri Construction LLC to renovate the Cafeteria at Central VPA/Cleveland High School for Proposition S bond construction. This work shall begin on July 22, 2011 and be completed by August 13, 2011 at a cost not to exceed \$112,675.00, which includes a 10% contingency of \$10,243.00.

BACKGROUND: The Cafeteria at Central VPA/Cleveland High School is in very poor condition. Upgrades to this area will include new flooring, ceiling, energy efficient lighting and painted walls to enhance the student dining environment. The contractor will design-build the project. This work will not interrupt the Cafeteria operation. This work will be funded by the Proposition S Bond Program under the Cafeteria and Kitchen Upgrades category estimated at \$3,100,000.00. With this project approved, the balance of the Cafeteria and Kitchen Upgrades budget is \$2,403,010.00.

Accountability Plan Goals: Goal III: Facilities, Resources Support

Objective/Strategy: III.C.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type - 2218 Function- 6411 Object Code)

Fund Source: 905-00-910-2629-6333	Non-GOB	Requisition #: TBD	
Amount: \$112,675.00			
Fund Source:		Requisition #:	
Amount:		7	
Fund Source:		Requisition #:	
Amount:			
Cost not to Exceed: \$112,675.00 Per	nding Funding Availability	Vendor #: 600000626	
		,	

Department: Operations

Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M. Houlihan, Dep. Supt., Operations

ngela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

	Rev	iewea By	<u>':</u>
XW			



July 19, 2011

MEMORANDUM

TO: Rick Schaeffer: Purchasing Office

FROM: Tom Goodrich

RE: Bid Evaluation Record for PS# 15-1011 Cafeteria Renovation at Central VPA / Cleveland for Proposition S Bond Construction

The evaluation began at 7/12/11, 10:00 a.m. and was concluded at 7/12/11 4:00 p.m. The evaluation committee consisted of the following:

Roger L. CayCe	Executive Director of Operations	SLPS
Tom Goodrich	Project Manager	SLPS
Mike Dobbs	Project Manager	SLPS
Yvonne Green	Project Manager	SLPS
Ronald Roberts	Construction Manager	Kwame Building Group
	D 1 : 0.00	OT DO

Rick Schaeffer Purchasing Office SLPS

Bid from the following companies were evaluated and recorded as follows:

Bid Amount	Overall Score	Award (Y/N)
\$102,431.33	390	Yes
Invalid Bid	50	No

	\$102,431.33	\$102,431.33 390

One copy of each evaluation form is on file along with this evaluation record in the operations department.

	BID	BID SUMMARY FOR PS 15-1011 CENTRAL VPA / CLEVELAND CAFETERIA RENOVATION - PROP S	111 CENTRAL VPA / CL	EVELAND CAFETERIA	RENOVATION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Raineri Construction LLC	\$102,431.32	50% MBE 27% WBE	None	Yes	Poog	
Score	Max 40% (40)	Max 30% (15)	Max 10% (0)	Max 10% (10)	Max 10% (10)	75%
ICS Construction Services, Ltd	Ivalid Bid No Bid Bond \$122,187.00	Invalid Bid	Invalid Bid	Invalid Bid	Invalid Bid	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

	BID	BID SUMMARY FOR PS 15-1011 CENTRAL VPA / CLEVELAND CAFETERIA RENOVATION - PROP S	111 CENTRAL VPA / CL	EVELAND CAFETERIA R	ENOVATION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Raineri Construction LLC	\$102,431.32	50% MBE 27% WBE	None	Yes	Good	
Score	Max 40% (40)	Max 30% (15)	Max 10% (0)	Max 10% (10)	Max 10% (10)	75%
ICS Construction Services, Ltd	Ivalid Bid No Bid Bond \$122,187.00	Invalid Bid	Invalid Bid	Invalid Bid	Invalid Bid	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10%()	

	BID	BID SUMMARY FOR PS 15-1011 CENTRAL VPA / CLEVELAND CAFETERIA RENOVATION - PROP S	011 CENTRAL VPA / CL	EVELAND CAFETERIA	RENOVATION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Raineri Construction LLC	\$102,431.32	50% MBE 27% WBE	None	Yes	Good	
Score	Max 40% (40)	Max 30% (15)	Max 10% (0)	Max 10% (10)	Max 10% (10)	75%
ICS Construction Services, Ltd	Ivalid Bid No Bid Bond \$122,187.00	Invalid Bid	Invalid Bid	Invalid Bid	Invalid Bid	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

	BID	BID SUMMARY FOR PS 15-1011 CENTRAL VPA / CLEVELAND CAFETERIA RENOVATION - PROP S	111 CENTRAL VPA / CL	EVELAND CAFETERIA	RENOVATION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Raineri Construction LLC	\$102,431.32	50% MBE 27% WBE	None	Yes	Good	
Score	Max 40% (40)	Max 30% (15)	Max 10% (0)	Max 10% (10)	Max 10% (10)	75%
ICS Construction Services, Ltd	Ivalid Bid No Bid Bond \$122,187.00	Invalid Bid	Invalid Bid	Invalid Bid	Invalid Bid	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

		X.
	BOARD RESOLUT	TION
Date: July 20, 2011 To: Dr. Kelvin R. Adams, Superinten From: Roger CayCe, Exec. Director-Op		Agenda Item : <u>07-31-11-02</u> Information: □ Action: ⊠
Action to be Approved: Contract RFP/Bid # PS#16-1112		etion Descriptors: ce, Ratification)
···	This work shall begin on Jul	ction LLC to renovate the Cafeteria at Kottmeyer y 22, 2011 and be completed by August 13, 2011 \$2,500.00.
ready to be replaced. Walls, ceilings and light	ing upgrades are also include contractor will design-build by the Proposition S Bond	ld the project. This work will not interrupt the Program under the Cafeteria and Kitchen
Accountability Plan Goals: Goal III: Facilitie	es, Resources Support	Objective/Strategy: III.C.1
FUNDING SOURCE: (ex: 111 Location Cod	de - 00 Project Code -110 Fur	nd Type – 2218 Function– 6411 Object Code)
Fund Source: 905-00-910-2629-6333	Non-GOB	Requisition #: TBD
Amount: \$27,498.65		
Fund Source: Amount:		Requisition #:
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$27.408.65	ag Funding Availability	Vandar #1 600014540

Dr. Kelvin R. Adams, Superintendent

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Reviewed By:

Department: Operations

Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M. Houlihan, Dep. Supt., Operations



July 19, 2011

MEMORANDUM

TO: Rick Schaeffer: Purchasing Office

FROM: Roger L. CayCe

RE: Bid Evaluation Record for PS# 16-1112 Cafeteria Renovation at

Kottmeyer School for Proposition S Bond Construction

The evaluation began at 7/14/11, 10:00 a.m. and was concluded at 7/14/11 4:00 p.m. The evaluation committee consisted of the following:

Roger L. CayCe	Executive Director of Operations	SLPS
Tom Goodrich	Project Manager	SLPS
Mike Dobbs	Project Manager	SLPS
Yvonne Green	Project Manager	SLPS
Ronald Roberts	Construction Manager	Kwame Building Group
Rick Schaeffer	Purchasing Office	SLPS

Bid from the following companies were evaluated and recorded as follows:

Company Name	Bid Amount	Overall Score	Award (Y/N)
Midwestern Design and Construction, LLC	\$24,998.65	360	Yes
			•

One copy of each evaluation form is on file along with this evaluation record in the operations department.

		BID SUMMARY FOR P	PS 16-1112 KOTTMEYE	FOR PS 16-1112 KOTTMEYER CAFETERIA RENOVATION - PROP S	TION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Midwestern Design and Construction LLC	\$24,998.65	100% MBE 0% WBE	None	Yes	poog	
Score	Max 40% (40)	Max 30% (30)	Max 10% (0)	Max 10% (10)	Max 10% (10)	%06
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	May 10% ()	

		BID SUMMARY FOR F	3S 16-1112 KOTTMEYE	FOR PS 16-1112 KOTTMEYER CAFETERIA RENOVATION - PROP S	TION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Midwestern Design and Construction LLC	\$24,998.65	100% MBE 0% WBE	None	Yes	Poog	
Score	Max 40% (40)	Max 30% (30)	Max 10% (0)	Max 10% (10)	Max 10% (10)	%Ub
				,		
Score	Max 40% ()	Max 30% ()	Max 10% (Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

		BID SUMMARY FOR P	3S 16-1112 KOTTMEYE	BID SUMMARY FOR PS 16-1112 KOTTMEYER CAFETERIA RENOVATION - PROP S	TION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Midwestern Design and Construction LLC	\$24,998.65	100% MBE 0% WBE	None	Yes	poog	
Score	Max 40% (40)	Max 30% (30)	Max 10% (0)	Max 10% (10)	Max 10% (10)	%06
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

		BID SUMMARY FOR F	S 16-1112 KOTTMEYE	FOR PS 16-1112 KOTTMEYER CAFETERIA RENOVATION - PROP S	TION - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Midwestern Design and Construction LLC	\$24,998.65	100% MBE 0% WBE	None	Yes	роод	
Score	Max 40% (40)	Max 30% (30)	Max 10% (0)	Max 10% (10)	Max 10% (10)	%06
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	%0
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	
Score	Max 40% ()	Max 30% ()	Max 10% ()	Max 10% ()	Max 10% ()	

	BOARD RESOLUT	TION
Date: July 20, 2011 To: Dr. Kelvin R. Adams, 9 From: Roger CayCe, Exec. D	Superintendent Director-Operations/Bldg. Comm.	Agenda Item : <u>M-21-//-03</u> Information: □ Action: ⊠
Action to be Approved: Cont RFP/Bid # 001-1112		ction Descriptors: rce, Ratification)
High School for Career and Techn		es to provide painting in areas at Clyde C. Miller on July 22, 2011 and be completed by August 13, ncy of \$2,388.00.
would like to update the paint in t	he Cafeteria, Office and Hallways. Curi	new program at Clyde C. Miller School and rent paint in these areas is unwelcoming. New
, ·	students. This work will be funded by	ntractor will design-build the project. This work the Career and Technical Education Department
will not interrupt the Cafeteria or under their capital improvement b	students. This work will be funded by	
will not interrupt the Cafeteria or under their capital improvement be accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code)
will not interrupt the Cafeteria or under their capital improvement be accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1
will not interrupt the Cafeteria or under their capital improvement to Accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code) Requisition #: 10124715
will not interrupt the Cafeteria or under their capital improvement to Accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00 Fund Source:	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code)
will not interrupt the Cafeteria or under their capital improvement be accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00 Fund Source: Amount:	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code) Requisition #: 10124715 Requisition #:
will not interrupt the Cafeteria or under their capital improvement to Accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00 Fund Source: Amount: Fund Source:	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code) Requisition #: 10124715
will not interrupt the Cafeteria or under their capital improvement to Accountability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00 Fund Source: Amount: Fund Source: Amount:	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fundamental Support Non-GOB	Objective/Strategy: III.C.1 Ind Type – 2218 Function– 6411 Object Code) Requisition #: 10124715 Requisition #:
will not interrupt the Cafeteria or under their capital improvement to the countability Plan Goals: Goal FUNDING SOURCE: (ex: 111 L Fund Source: 826-HJ-321-2624-652 Amount: \$26,263.00 Fund Source: Amount: Fund Source:	students. This work will be funded by budget. I III: Facilities, Resources Support .ocation Code - 00 Project Code -110 Fu	Objective/Strategy: III.C.1 nd Type – 2218 Function– 6411 Object Code) Requisition #: 10124715 Requisition #:

Reviewed By:

Dr. Kelvin R. Adams, Superintendent

Mary M. Houlihan, Dep. Supt., Operations



July 19, 2011

MEMORANDUM

TO: **Rick Schaeffer: Purchasing Office**

FROM: Roger L. CayCe

Bid Evaluation Record for RFP 001-1112 Painting at Clyde C. Miller High School RE:

The evaluation began at 7/18/11, 10:00 a.m. and was concluded at 7/18/11 4:00 p.m. The evaluation committee consisted of the following:

Roger L. CayCe	Executive Director of Operations	SLPS
Tom Goodrich	Project Manager	SLPS
Mike Dobbs	Project Manager	SLPS
Yvonne Green	Project Manager	SLPS
Rick Schaeffer	Purchasing Office	SLPS

Bid from the following companies were evaluated and recorded as follows:

Company Name	Bid Amount	Overall Score	Award (Y/N)
J. L. Brown Contracting Services	\$23,875.00	320	Yes
Platinum Enterprises, LLC	\$23,900.00	272	No
	00000000000000000000000000000000000000		

One copy of each evaluation form is on file along with this evaluation record in the operations department.

		BID SUMMARY FOR RI	FP 001-1112 CLYDE C.	FOR RFP 001-1112 CLYDE C. MILLER PAINTING PROJECT - PROP S	OJECT - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
J. L. Brown Services	\$23,875.00	23% MBE 77% WBE	Yes	ON	poog	
Score	Max 40% (30)	Max 30% (30)	Max 10% (10)	Max 10% (0)	Max 10% (10)	80%
Platinum Enterprises LLC	\$23,900.00	100% MBE 0% WBE	None	ON	Unknown	
Score	Max 40% (28)	Max 30% (30)	Max 10% (5)	Max 10% (0)	Max 10% (5)	%89

		BID SUMMARY FOR RI	FP 001-1112 CLYDE C.	FOR RFP 001-1112 CLYDE C. MILLER PAINTING PROJECT - PROP S	OJECT - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
J. L. Brown Services	\$23,875.00	23% MBE 77% WBE	Yes	ON	Good	
Score	Max 40% (30)	Max 30% (30)	Max 10% (10)	Max 10% (0)	Max 10% (10)	%08
Platinum Enterprises LLC	\$23,900.00	100% МВЕ 0% WBE	None	ON	Unknown	
Score	Max 40% (28)	Max 30% (30)	Max 10% (5)	Max 10% (0)	Max 10% (5)	%89

		BID SUMMARY FOR R	FP 001-1112 CLYDE C.	FOR RFP 001-1112 CLYDE C. MILLER PAINTING PROJECT - PROP S	OJECT - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
J. L. Brown Services	\$23,875.00	23% MBE 77% WBE	Yes	0N	Doog	
Score	Max 40% (30)	Max 30% (30)	Max 10% (10)	Max 10% (0)	Max 10% (10)	%08
Platinum Enterprises LLC	\$23,900.00	100% МВЕ 0% WBE	None	ON.	Unknown	
Score	Max 40% (28)	Max 30% (30)	Max 10% (5)	Max 10% (0)	Max 10% (5)	%89

		BID SUMMARY FOR RI	FP 001-1112 CLYDE C.	FOR RFP 001-1112 CLYDE C. MILLER PAINTING PROJECT - PROP S	OJECT - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
J. L. Brown Services	\$23,875.00	23% MBE 77% WBE	Yes	0 N	Good	
Score	Max 40% (30)	Max 30% (30)	Max 10% (10)	Max 10% (0)	Max 10% (10)	%08
Platinum Enterprises LLC	\$23,900.00	100% MBE 0% WBE	None	ON	Unknown	
Score	Max 40% (28)	Max 30% (30)	Max 10% (5)	Max 10% (0)	Max 10% (5)	%89

Action to be Approved: Contract

Other Transaction Descriptors:

(i.e.: Sole Source, Ratification)

RFP/Bid # PS#11-1011

<u>SUBJECT:</u> To approve a contract with Interkal, LLC to replace the telescopic bleachers in the gymnasiums at Beaumont, Cleveland and Gateway High Schools for Proposition S bond construction. This work shall begin on July 22, 2011 and be completed by August 12, 2011 at a cost not to exceed \$313,760.00, which includes a 10% contingency of \$28,524.00.

BACKGROUND: The existing bleachers at Beaumont, Cleveland and Gateway High Schools are unsafe and in very poor condition. Replacement of these bleachers will enhance the student athletic environment. The contractor will design-build the project. This work will not interrupt athletic curriculum. This work will be funded by the Proposition S Bond Program under the Sports Facilities Upgrades / Construction category estimated at \$5,082,900.00. With this project approved, the balance of the Sports Facilities Upgrades / Construction budget is \$3,180,416.00.

Accountability Plan Goals: Goal III: Facilities, Resources Support Objective/Strategy: III.C.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type - 2218 Function- 6411 Object Code)

Fund Source: 905-00-910-2629-6333	Non-GOB	Requisition #: TBD
Amount: \$313,760.00		
Fund Source:		Requisition #:
Amount:	<u></u>	
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$313,760.00 Pending Funding Availability		Vendor #: TBD
Department: Operations		Angel Banks

Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M. Houliban, Dep. Supt., Operations

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed By:

Revised 09/27/2010



July 20, 2011

MEMORANDUM

TO: Rick Schaeffer: Purchasing Office

FROM: Roger L. CayCe

RE: Bid Evaluation Record for PS# 11-1011 Telescopic Bleacher Replacements for

Proposition S Bond Construction

The evaluation began at 7/19/11, 11:00 a.m. and was concluded at 7/20/11 10:00 a.m. The evaluation committee consisted of the following:

Roger L. CayCe	Executive Director of Operations	SLPS
Tom Goodrich	Project Manager	SLPS
Mike Dobbs	Project Manager	SLPS
Yvonne Green	Project Manager	SLPS
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Ronald Roberts Construction Manager Kwame Building Group

Rick Schaeffer Purchasing Office SLPS

Bid from the following companies were evaluated and recorded as follows:

Company Name	Bid Amount	Overall Score	Award (Y/N)
Interkal, LLC	\$285,236	420	Yes
Irwin Telescopic Seating Company	\$383,623	400	No
R.L. Jackson & Associates, Inc	\$351,000	340	No

One copy of each evaluation form is on file along with this evaluation record in the operations department.

		BID SUMMARY FOR PS	\$ 11-1011 TELESCOPIC	FOR PS 11-1011 TELESCOPIC BLEACHER REPLACEMENTS - PROP S	MENTS - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Interkal, LLC	\$285,236.00	6% MBE 13%WBE	OK: Langhorst	Yes	D00D	
Score	Max 40% (40)	Max 30% (15)	Max 10% (10)	Max 10% (10)	Max 10% (10)	85%
Irwin Telescopic Seating Company	\$383,623.00	34.5% MBE 0% WBE	ŏ	Yes	роод	
Score	Max 40% (25)	Max 30% (25)	Max 10% (10)	Max 10% (10)	Max 10% (10)	80%
R. L. Jackson & Associates, Inc	\$351,000.00	32% MBE 0% WBE	Fair	Yes	Fair	
Score	Max 40% (30)	Max 30% (20)	Max 10% (3)	Max 10% (10)	Max 10% (5)	%89

		BID SUMMARY FOR PS	S 11-1011 TELESCOPIC	FOR PS 11-1011 TELESCOPIC BLEACHER REPLACEMENTS - PROP S	HENTS - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Interkal, LLC	\$285,236.00	6% MBE 13%WBE	OK: Langhorst	Yes	Doog	
Score	Max 40% (40)	Max 30% (15)	Max 10% (10)	Max 10% (10)	Max 10% (10)	85%
Irwin Telescopic Seating Company	\$383,623.00	34.5% MBE 0% WBE	š	Yes	роод	
Score	Max 40% (25)	Max 30% (25)	Max 10% (10)	Max 10% (10)	Max 10% (10)	%08
R. L. Jackson & Associates, Inc	\$351,000.00	32% MBE 0% WBE	Fair	Yes	Fair	
Score	Max 40% (30)	Max 30% (20)	Max 10% (3)	Max 10% (10)	Max 10% (5)	%89

		BID SUMMARY FOR PS	S 11-1011 TELESCOPIC	FOR PS 11-1011 TELESCOPIC BLEACHER REPLACEMENTS - PROP S	MENTS - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Interkal, LLC	\$285,236.00	6% МВЕ 13%WBE	OK: Langhorst	Yes	Doog	
Score	Max 40% (40)	Max 30% (15)	Max 10% (10)	Max 10% (10)	Max 10% (10)	85%
Irwin Telescopic Seating Company	\$383,623.00	34.5% MBE 0% WBE	OK	Yes	роо9	
Score	Max 40% (25)	Max 30% (25)	Max 10% (10)	Max 10% (10)	Max 10% (10)	%08
R. L. Jackson & Associates, Inc	\$351,000.00	32% MBE 0% WBE	Fair	Yes	Fair	
Score	Max 40% (30)	Max 30% (20)	Max 10% (3)	Max 10% (10)	Max 10% (5)	%89

		BID SUMMARY FOR PS	\$ 11-1011 TELESCOPIC	FOR PS 11-1011 TELESCOPIC BLEACHER REPLACEMENTS - PROP S	JENTS - PROP S	
Contractor	Price	M/WBE Participation	SLPS Past Performance	Use of "P" Card Included in Pricing	Vendor's Experience	Scores
Interkal, LLC	\$285,236.00	6% MBE 13%WBE	OK: Langhorst	Yes	рооб	
Score	Max 40% (40)	Max 30% (15)	Max 10% (10)	Max 10% (10)	Max 10% (10)	85%
Irwin Telescopic Seating Company	\$383,623.00	34.5% MBE 0% WBE	OK	Yes	рооб	
Score	Max 40% (25)	Max 30% (25)	Max 10% (10)	Max 10% (10)	Max 10% (10)	%08
R. L. Jackson & Associates, Inc	\$351,000.00	32% MBE 0% WBE	Fair	Yes	Fair	
Score	Max 40% (30)	Max 30% (20)	Max 10% (3)	Max 10% (10)	Max 10% (5)	%89