



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Consideration for approval of CSP 006-2009 Soccer Field for LBJ High School and Related Budget Amendment to Cover Costs

Submitted by: Ms. Cordelia Flores-Jackson, of: Purchasing Department

Approved for transmittal to school board: February 16, 2009

Recommendations:

Administration recommends award of CSP 006-2009 Soccer Field for LBJ High School to CG Construction in the amount of \$250,204.91 (base proposal only). The company met all specifications.

Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the district.

Budgetary Information:

General Fund: \$150,000.00

Budget Amendment: Pending from Fund Balance

Board Policy Reference and Compliance

CH local – purchasing and acquisition

Texas education code 44.031

Texas education code 44.039

Board Approval
Awarding of Bids/Proposals
February 16, 2009

CSP# 006-2009 Soccer Field for LBJ High School

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor</u>	<u>Amount</u>
CG Construction	\$250,204.91

Administration distributed ten (10) sets of project plans and specifications and advertised on January 24, 2009 and January 25, 2009. Four (4) competitive sealed proposals were received on February 4, 2009 at 3:00 a.m. at the UISD Service Center Purchasing Department.

Budget Information:

2009-2010 General Fund

2009-2010 Budget Amendment

Resource Personnel:

Enrique Rangel, Assistant Superintendent of Facilities, Construction & Student Services

Ignacio Alaniz, Director of Construction Management

Cordelia Flores Jackson, Director of Purchasing

Hector Cavazos, Purchasing Manager



UNITED INDEPENDENT SCHOOL DISTRICT

Ignacio Alaniz, Director of Construction

To: Ms. Cordelia Flores Jackson, Director of Purchasing

From: Ignacio Alaniz, Director of Construction

Date: February 5, 2009

Subject: **CSP 006-2009: United Independent School District Soccer Field for LBJ High School.**

CSP 006-2009 was requested for construction of a soccer practice field at LBJ High School.

After careful review of all bids submitted for **CSP 006-2009: Soccer Field for LBJ High School** and after verification of information and references submitted, I recommend awarding to the following company, meeting specifications, and providing the best value to the district in the amount of **\$250,204.91**

CG Construction

This company has excellent references, highly qualified and experienced staff and has met all requirements set forth in the bid specifications.

If you need further information, please let me know.

Construction Management Department

3501 E. Saunders - Laredo, Texas 78041 - (956) 473-7963 - Fax (956) 473-7951

**UNITED INDEPENDENT SCHOOL DISTRICT
SOCCER FIELD FOR LBJ HIGH SCHOOL
CSP 006-2009**

VENDORS		Kiva Building & Design, Inc.	Leyendecker Construction	Zertuche Construction
ITEM DESCRIPTION	AMOUNT BID	AMOUNT BID	AMOUNT BID	AMOUNT BID
Total Base Proposal (Including Allowances)		\$432,524.00	\$383,300.00	\$345,000.00
Alternate No. 1 - Main field rolls tiff sport sod	\$59,085.00	\$44,490.88	\$35,000.00	\$107,000.00
Alternate No. 2 - Sports Lighting	\$106,005.00	\$124,528.00	\$87,000.00	\$85,000.00
GRAND TOTAL	\$415,294.91	\$601,542.88	\$505,300.00	\$537,000.00

Evaluation Summary Sheet
Soccer Field For LBJ High School
CSP 006-2009

VENDORS			Kiva Building & Design, Inc.	Leyendecker Construction	Zertuche Construction
Evaluators					
Ignacio R. Alaniz Jr., Director of Construction		95	Incomplete Proposal	72.5	81.5
Enrique Rangel, Assistant Superintendent		95		72.5	81.5
Ernesto Castillo Mena, Construction Supervisor		95		72.5	81.5
Total Points		285.0		217.5	244.5
Average Score		95.0		72.5	81.5

UNITED INDEPENDENT SCHOOL DISTRICT
CSP 006-2009 SOCCER FIELD FOR LBJ HIGH SCHOOL
PLANHOLDERS LIST

CG CONSTRUCTION
1808 COMMERCE DR STE 2
LAREDO, TX 78041
PHONE: 956-753-8689
FAX: 956-753-6097
DAVID CANTU
david@ccoconstruction.us

JIMMY CLOSNER & SONS CONSTRUCTION
P.O. BOX 170
MERCEDES, TX 78570
PHONE: 956-565-2688
FAX: 956-565-0347
JAIME CLOSNER
jaimc@closnerconstruction.com

JMG CONSTRUCTION
3820 CEDAR AVE
LAREDO, TX 78041
PHONE: 956-722-4445
FAX: 956-728-0154
JUAN M GONZALEZ
jmg-homes@sbcglobal.net

KIVA BUILDING & DESIGN
201 W HILLSIDE
LAREDO, TX 78041
PHONE: 956-796-0218

LEYENDECKER CONSTRUCTION CO.
P.O. BOX 1827
LAREDO, TEXAS 78044-1827
PHONE: 956. 722.0531
FAX: 956. 722.8215
GARY A. LEYENDECKER
leycon@netscorp.net
cortes@leycon.net

LIBCON
8016 KILLAM INDUSTRIAL BLVD.
LAREDO, TX 78045
PHONE: 956-722-5126
FAX: 956-722-5870
RICARDO LUNA
libconeng@netscorp.net

PRADA CONSTRUCTION
600 PRADA MACHIN
LAREDO, TX 78046
PHONE: 956-722-4911
MR. PORTUGAL
leprada45@hotmail.com

MARTINEZ PAVING
2420 CORTEZ ST.
LAREDO, TX 78040
PHONE: 956-763-3432
FAX: 956-791-8804
GEORGE MARTINEZ
gmartinez@yahoo.com

RHINO BUILDERS
608 GALE ST.
LAREDO, TX 78041
PHONE: 956-724-4442
MIGUEL GOMEZ
miguel@rhinobuilders.net

ZERTUCHE CONSTRUCTION LLC
107 CALLE DEL NORTE
LAREDO, TX 78041
PHONE: 956-727-3112
FAX: 956-727-0092
RODOLFO CABELLO
rudyz@bizlaredo.rr.com

UNITED INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENTS
FOR THE MONTH OF FEBRUARY, 2009

<u>DEPT/ORGANIZATION</u>		<u>BUDGET</u>	<u>AMENDED BUDGET</u>	<u>INCREASE DECREASE</u>
Lyndon B. Johnson High School BA-09-05				
<u>EXPENDITURES</u>				
1999 81 009 99 000 66XX XX	LBJ Soccer Field	\$ -	\$ 250,204.91	\$ 250,204.91
EXPENDITURE TOTAL		\$ -	\$ 250,204.91	\$ 250,204.91
 <u>FUND BALANCE</u>				
1999	3510 Designated for Construction	\$ 1,611,576.00	\$ 1,461,576.00	\$ (150,000.00)
1999	3600 Undesignated Unreserved Fund B.	61,538,813.00	61,438,608.09	(100,204.91)
EXPENDITURE TOTAL		\$ 63,150,389.00	\$ 62,900,184.09	\$ (250,204.91)

To appropriate funds to begin construction on the LBJ Soccer Field Project. A decrease in DESIGNATED FUND BALANCE of \$150,00.00 that was designated by the Board in November, 2008 for a total DECREASE in FUND BALANCE of \$250,204.91. Requested by Mr. Samuel D. Flores, Director of Accounting.