



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: August 1, 2022

Agenda Section: Discussion and Possible Action

Agenda Item Title: Discussion and possible action to approve Marksmen General Contractors for the West Campus HS Phase IV Renovation Cafeteria Package.

From: Andy A. Rocha - Director of Maintenance

The South San Antonio I.S.D. Maintenance Department has been working with PBK Architects and Markmen General Contractors to begin phase IV at West Campus High School. Utilizing Buyboard Cooperative contract #581-19, Marksman General Contractors has proposed to complete the cafeteria package of phase IV for \$1,180,679. The proposal from Marksman General Contractors is included under separate cover for review.

Recommendation: To award the West Campus Phase IV Cafeteria Package to Marksmen General Contractors.

Funding Budget Code and Amount: Maintenance Tax Note



MARKSMEN
GENERAL CONTRACTORS

REQUEST FOR PROPOSAL FOR:

**West Campus HS—Phase IV Renovation
Cafeteria Package**

THURSDAY, JULY 28, 2022



July 28, 2022
South San Antonio Independent School District
5622 Ray Ellison Blvd.
San Antonio, Texas 78242

RE: SSAISD - West Campus High School Phase IV Renovation - Cafeteria Package

Andy Rocha:

The five goals set for West Campus High School to increase academic achievement, recruit and retain high-quality teachers, preparing students for post-secondary education, creating an environment centered on student well-being, and engaging with parents and the community are noble and achievable goals. The Phase IV Renovation of the Cafeteria at the High School is a pivotal part of achieving this goals, specifically the third goal. We understand the importance of this project in the overarching goals and objectives for campus. We realize that we cannot take a single misstep in delivering a cafeteria that will aid in achieving these goals.

Our team is ideally suited to lead your project. Marksmen General Contractors, has staff with recent, relevant experience at Judson ISD, modernizing and improving cafeterias on three campuses. Working with our team means:

- Transparency from our entire team starting with pre-construction through final completion and beyond. From discussions aligning scope to budget and schedule, to warranty, we are your partner and guide. Our team is present and honest to help you make the best decisions about your project and budget.
- A project team that is present and invested in your success. Our on-site team is ready to come alongside your team and lead the project to success.
- You can rely on our partnership with each of our trade contractors. We pre-qualify all of our subcontractors to guard against the volatilities of the current market.

If you have any questions about our proposal please do not hesitate to contact me. Achieving the goals set forth in the campus improvement plan starts with renovating the cafeteria. Our team is ready to help you achieve it.

Respectfully,

Mark W. Baublitz

Marksmen General Contractors
Mark Baublitz
President / CEO
markb@marksmengc.com | (210) 831-6650

AREA	DESCRIPTION	TOTAL
DIV 01	General Conditions	\$122,757
DIV 02	Demolition	\$30,590
	Roof Penetration Sawcut (Penetration Cut & Over Cut) Double T's Removal for HVAC RTU's	
	Penetration for HVAC Duct Through Walls	
	Remove & Replace Hard Lid Ceilings in Restrooms	
	Second Floor Concrete Slab Sawcut and Removal for HVAC Penetrations	
	Extra Demo Dumpsters Beyond Sub Inclusion	
DIV 03	Concrete	\$7,900
	Concrete Pour Pack @ Sanitary Plumbing Trench	
	Grout Back @ Over Cut at Double Tee Penetration	
DIV 04	Masonry	\$3,100
	Masonry Infill @ Demoed Door (Occurs 1 Time)	
DIV 05	Metals	\$66,829
	Steel Reinforcing @ RTU Units (Fab & Erect)	
	Fiberglass Wrap @ Concrete Webs Under RTU's	
DIV 06	Woods, Plastics & Composites	\$5,200
	TA Accessories Blocking	
	Wood Blocking @ Overhead Doors	
	Blocking @ RTU's	
DIV 07	Roofing & Waterproofing	\$32,375
	Tapered Crickets, Walk Pads, Patching @ New Rooftop Units	
	Sealants (Door Frames, HVAC Penetrations, Tile to New Ceilings)	
	Roof Pads @ Gas Lines (Supports by Plumber)	
DIV 08	Openings	\$29,846
	Doors Frames & Hardware Purchase	
	Doors Frames & Hardware Install	
	Overhead Coiling Doors	
DIV 09	Finishes	\$75,827
	Gyp. Framing & Insulation	
	Expanded Restroom Gyp. Ceilings	
	Floor Tile	
	Wall Tile	
	VCT Flooring	
	Rubber Base	
	Painting (Includes Painting Restroom Ceilings)	
	Patching of Finishes & Penetration Touchups	
	Paint Exposed Electrical Raceways to Match	
DIV 10	Specialties	\$6,966
	Toilet Partitions & Accessories Incl'd Install	
	Fire Extinguisher	



	Reinstall Existing Urinal Screen	
DIV 21	Fire Suppression	\$18,850
	Fire Suppression (Relocate Heads)	
DIV 22	Plumbing	\$104,270
	Reinstall Existing Urinals	
	"Mercy Gas Line Test" Per General Notes on A-301	
	Sheet Metal Hood Over Gas Roof Penetration (Incl'd Wood Blocking)	
	Concrete Sawcut for Sanitary Incl'ds Haul Off	
DIV 23	HVAC	\$347,942
	Controls	
	TAB	
DIV 26	Electrical	\$165,500
DIV 27	Communications	\$11,366
	Audio Visual (Speakers Shown on Drawings)	
27 10 00	Cat 6 Structured Cabling	
DIV 28	Electronic Safety & Security	\$-
	Fire Alarm (Moving Devices) Included with Electrical	
ALLOW	Allowances	\$-
	None Listed In Specs	
	Subtotal	\$1,029,318
	Bonds, Insurance, BuyBoard JOC Fee, & Contractor Fee	\$151,361
TOT	Total Proposal	\$1,180,679

QUALIFICATIONS

Excludes mechanical demolition in existing space as none shown on drawings.

Excludes unit prices and allowances.

Includes \$45,000 allowance for Carbon Fiber Wrap due to no call backs from the three listed suppliers in structural drawings.

Excludes painting exterior structure & MEP systems (including gas line on roof).

Includes a 2.5% BuyBoard JOC fee.

