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UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Approval and Recommendation of JOC 005-2021 Water Bottle Filling Station at Current Water Fountains on UISD Campuses

Submitted by: Ms. Cordelia Flores-Jackson/Ignacio Alaniz **of:** Director of Purchasing/ Director of Construction Management

Approved for transmittal to school board: March 23, 2022

Recommendations:

Administration is recommending approval of JOC 005-2021 Water Bottle Filling Station at Current Water Fountains on UISD Campuses to **Romo Contractors, LLC**. in the amount of **\$584,500.00** which includes base bid, and \$ 50,000.00 contingency allowance.

Budgetary Information:

\$600,000.00 Budget Source
ESSER III

Board Policy Reference and Compliance

CV Legal- Facilities Construction
Government Code 2269



UNITED INDEPENDENT SCHOOL DISTRICT

Alfonso Peña
Director of Facilities Maintenance & Operations

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

THRU: Enrique Rangel, P.E., Assist. Superintendent for Facilities & Construction
Ignacio R. Alaniz, Director of Construction
Manuel D. Menchaca, Director of Energy Management

FROM: Alfonso Peña, Director of Facilities Maintenance & Operations *P*

DATE: February 22, 2022

SUBJECT: Recommendation Memo for JOC 005-2021 WATER BOTTLE FILLING
STATION AT CURRENT WATER FOUNTAINS ON UISD CAMPUSES

The Facilities, Energy/Environmental Management, and Construction Department have reviewed all proposals received for JOC 005-2021 WATER BOTTLE FILLING STATION AT CURRENT WATER FOUNTAINS ON UISD CAMPUSES. Based on their qualifications and best value offered to the District, the committee recommends that this project be awarded to **ROMO CONTRACTORS, LLC** in the amount of \$584,500.00. The original proposal amount received from Romo Contractors, LLC. was in the amount of \$534,500.00 (plus \$50,000.00 contingency allowance). A best and final offer was submitted and kept at the same bidding price.

If you have any questions, please let me know.

JOC 005-2021 Water Bottle Filing Station at Current Water Fountains on USD Campuses

Description	American Contracting & Roofing	Hellas Construction	Leyendecker Construction of Texas	Quantum Construction, LLC.	Romo Contractors	Summit Builing & Design	Sunbelt Air Conditioning & Refrigeration Services, Inc.	Zertuche Construction, LLC.
Base Bid Amount	No Bid	No Bid	No Bid	No Bid	\$534,500.00	No Bid	No Bid	\$713,333.00
Contingency Allowance \$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total Base Bid plus Contingency	No Bid	No Bid	No Bid	No Bid	\$584,500.00	No Bid	No Bid	\$763,333.00