



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** April 17, 2018

**AGENDA ITEM:** Consider Approval of 2018 Summer Maintenance Projects – Phase 1

**PRESENTER:** Earl Husfeld

**ALIGNS TO BOARD GOAL(S):** Financial/Facilities – The District shall exhibit excellence in financial and facility planning, management, and stewardship.

**BACKGROUND INFORMATION:**

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

**ADMINISTRATIVE CONSIDERATIONS:**

- In accordance with Board Policy CH (Local), the purchases/bids/proposals itemized on the following pages are presented for your review and consideration.

**FISCAL NOTE:**

The items on the following pages will be purchased with 2015 Bond Funds.

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the bids/proposals submitted by Tex-Oma Builders Supply Company and Lee Hawkins Concrete Construction as itemized on the following pages.

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PURCHASES/BIDS/PROPOSALS FOR APPROVAL  
APRIL 17, 2018**

<b>BID NO.</b>	<b>DESCRIPTION/FUNDING SOURCE</b>	<b>AMOUNT</b>	<b>RECOMMENDED VENDOR(S)</b>
Aledo ISD Bid/RFP	Interior and Exterior Door Locksets, Head Assembly, Head Cover, etc. and Onsite Installation at Various District Buildings: Interior Doors Exterior Doors (Funding Source: 2015 Bond Funds)	\$128,455.00 \$94,284.00	1. Tex-Oma Builders Supply Company
Aledo ISD Bid/RFP	Turnkey Concrete Projects at Various District Buildings: South Transportation - Entrance Drive McAnally - Sidewalks, Retaining Wall, etc. Stuard - Sidewalk, etc. Middle School - Sidewalk, etc. (Funding Source: 2015 Bond Funds)	\$49,984.00 \$48,050.00 \$5,700.00 \$2,700.00	1. Lee Hawkins Concrete Construction

# Quote



2701 COMMERCE ST.  
 WICHITA FALLS, TX 76301  
 Tel: 940-766-4269 Fax: 940-766-4030

Quote # : **427616**  
 Quote Date : **Apr 2, 2018**  
 Expiration Date : **May 2, 2018**

Customer:  
 Aledo I. S. D.  
 1008 Bailey Ranch Road, Attention: Accounts Payable  
 Aledo, TX 76008

Ship To:  
 Aledo I. S. D.  
 Attn: Tyler Lawrence  
 1 DEAN ROAD  
 Aledo, Tx 76008  
 Attn: DR DEREK CITYY- SUPERINTENDE  
 Tel: (817) 441-5111 Fax: (817) 441-5143

Account Code : 2000  
 Terms : NET 30  
 Customer Job # :  
 Salesperson : DANIEL MCCLANE  
 Order Name : Secure Bolt Head Assemblies

Purchase Order # : 9120010045  
 Shipped Via : Direct

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
291	HEAD ASSEMBLY 681F608	132.00	38,412.00
291	HEAD COVER 681F62 626	103.00	29,973.00
291	Strike Packet 730F778	59.00	17,169.00
291	Secure Bolt Head Assembly Onsite Installation	30.00	8,730.00
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100	Lockset ML2053 NSA CL6 LH 630	314.00	31,400.00
100	Mortise Lock Onsite Installation	48.00	4,800.00
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300	Lockset CL3351 NZD CL6 626	198.00	59,400.00
300	Cylindrical Lock Onsite Installation	23.16	6,948.00
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187	Core 8000 H3 626	52.00	9,724.00
187	IC Core Lock Onsite Installation	9.00	1,683.00
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25	Exit Device ED5200S M54 630	512.00	12,800.00
25	Exit Device Onsite Installation	68.00	1,700.00

Pre-Tax Total : 222,739.00  
 122 - TX EXEMPT : 0.00  
**Quote Total : 222,739.00**

The above prices are quoted subject to acceptance within 30 days and credit approval. State and local taxes are not included unless specifically noted. All material is FOB our dock. Freight and delivery charges quoted on request. Freight claims for material shipped by common carrier damaged in transit is the responsibility of consignee. Cost of unloading, storage or protection of material at jobsite, is not included.



# Commercial & Residential

Lee Hawkins

118 Wood Oak Trail  
Weatherford, TX 76088

Mobile 817-907-0698 • Fax 817-613-9210

## PROPOSAL

Date: 4-10-18

**Proposal Submitted To:**

Name: Randy

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Phone: \_\_\_\_\_ Cellphone: \_\_\_\_\_

**Work To Be Performed At:**

Aledo ISD (Bus Station)

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Date of Plans: \_\_\_\_\_ Architect: \_\_\_\_\_

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

	AMOUNT
<u>Tear out + haul off approx 284' x 22' 6" Thick Concrete</u>	
<u>And Replace 3500 PSE, #3 Rebar on 12" Centers</u>	<u>\$49,984 <sup>10</sup>/<sub>100</sub></u>
<b>Total Proposed Price</b>	<u>49984 <sup>10</sup>/<sub>100</sub></u>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum stated.

Payments are to be made as follows:

Respectfully submitted Lee Hawkins  
Per \_\_\_\_\_

**NOTE:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days from above date.

**PROPOSAL**

Date: 4-6-18

**Proposal Submitted To:**  
 Name: Randy  
 Street: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Cellphone: \_\_\_\_\_

**Work To Be Performed At:**  
Aledo ISD (McMurry)  
 Street: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Date of Plans: \_\_\_\_\_ Architect: \_\_\_\_\_

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

	AMOUNT
<u>Tear out, haul off and Replace walks 25'x5', 6'x5', 6'x5', 6'x5', 9'x5', 6'x5', 12'x15', 260'x5' 522'x5' Approx 4650 sqft</u>	<u>\$32550 w/</u>
<u>Tear out haul off &amp; Replace 20'x5' tall wall</u>	<u>\$7300 w/</u>
<u>Install 100'x2' tall R Wall</u>	<u>\$6700</u>
<u>pump truck for wall</u>	<u>\$1000</u>
<b>Total Proposed Price</b>	<b><u>\$48050</u></b>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum stated.

Payments are to be made as follows:

Respectfully submitted Lee Hawkins  
 Per \_\_\_\_\_

**NOTE:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days from above date.



Commercial & Residential

Lee Hawkins

118 Wood Oak Trail
Weatherford, TX 76088

Mobile 817-907-0698 • Fax 817-613-9210

PROPOSAL

Date: 4-6-18

Proposal Submitted To:

Name: Randy
Street:
City: State:
Phone: Cellphone:

Work To Be Performed At:

Aledo ISD (Steward Elementary)
Street:
City: State:
Date of Plans: Architect:

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Table with 2 columns: Description and Amount. Row 1: Tear out haul off + Replace 92' x 5' Restraint approx 215 Lb ft JOINT \$5,700 w/2. Row 2: Total Proposed Price 5700 w/2

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum stated.

Payments are to be made as follows:

Respectfully submitted Lee Hawkins
Per

NOTE: This proposal may be withdrawn by us if not accepted within days from above date.

**PROPOSAL**

Date: 4-6-18

**Proposal Submitted To:**

Name: Randy

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Phone: \_\_\_\_\_ Cellphone: \_\_\_\_\_

**Work To Be Performed At:**

Middle School

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Date of Plans: \_\_\_\_\_ Architect: \_\_\_\_\_

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

	<b>AMOUNT</b>
<u>Tear out, haul off + Replace 51'x51'</u>	<u>\$2700<sup>00</sup></u>
<b>Total Proposed Price</b>	<u>2700<sup>00</sup></u>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum stated.

Payments are to be made as follows: \_\_\_\_\_

Respectfully submitted Lee Hawkins  
 Per \_\_\_\_\_

**NOTE:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days from above date.