

Agenda of Special Meeting

The Board of Trustees El Campo Independent School District

A Special Meeting of the Board of Trustees of El Campo Independent School District will be held May 27, 2021, beginning at 6:00 PM in the Boardroom, 700 W. Norris, El Campo, TX 77437.

The subjects to be discussed are as listed below.

1. Call to Order/Opening Prayer/Pledge of Allegiance
 2. Public Comment
 3. Discussion and Action Items
 - A. Consider Approval of Wall & Flooring Project Bid, for Hutchins' Elementary. 2
 - B. Consider Approval of Steel Building Renovation Bid, for the High School Maintenance Shop and Freshman/JV Locker Room. 7
 4. Adjournment
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If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on Monday, May 24, 2021 at 5:00 p.m.

For the Board of Trustees

Action Required

Agenda Item: 3.A

Meeting Date: May 27, 2021

Submitted by: David Bright, Assistant Superintendent

Discussion & Action Item	Consider Approval of Wall & Flooring Bid, for Hutchins Elementary.
Summary	Competitive sealed proposals were received Wednesday, May 14, 2021 by the Director of Maintenance for the Wall & Flooring project for Hutchins Elementary. Two companies inquired about the project and one bid was received from El Campo Carpet One.
ECISD Board Policy	CV (LEGAL) FACILITIES CONSTRUCTION
Effective Date	May 27, 2021
Previous Board Action	None
Future Action Expected	None
Background Information and Significant Issues	None
Fiscal Impact	\$98,530.84
Student and Public Benefit	Additional time to allow administration to plan and adjust staffing needs will help to ensure the efficient use of public funds.
Procedural and Reporting Implications	None
Public Comments	None
Alternatives	None
Other Comments and Related Issues	None

Attachments	None
Contact Person(s)	David Bright, Assistant Superintendent of Finance and Operations
Action Required	A motion, second and majority vote to approve the bid received and award the contract to El Campo Carpet One in the amount of \$98,530.84.
Superintendent's Recommendation	I recommend the Board approve the bid received and award the contract to El Campo Carpet One in the amount of \$98,530.84. Bob Callaghan, Superintendent of Schools

EL CAMPO INDEPENDENT SCHOOL DISTRICT

Robert Bob Callaghan, Superintendent

700 WEST NORRIS
EL CAMPO, TEXAS 77437
(979) 543-7067 - FAX (979) 543-7557

David Bright
Assistant Superintendent

Alicia Stary
Assistant Superintendent

TO: David Bright,
Assistant Superintendent for Finance

FROM: Jeff Balcar, Director of Maintenance

RE: Hutchins Walls/Flooring Project

DATE: May 14, 2021

Dear Mr. Bright:


Proposals were received from the following companies for Hutchins Walls/Flooring Project

El Campo Carpet One
2371 East Jackson
El Campo, TX 77437

\$ 98,530.84

It is my recommendation to accept the lone proposal received from El Campo Carpet One, El Campo, TX in the amount of **\$ 98,530.84**.

Thank you,


Jeff Balcar, Director

Attachments: Proposals

PROPOSAL

SUBMIT TO: E.C.I.S.D.
 MAILING ADDRESS: 700 West Norris
 PHYS. ADDRESS:
 CITY, STATE, ZIP: El Campo, TX 77437
 PHONE: (979) 543-6771
 CELL PHONE: (979) 578-1975



P.O. Box 1359 / 2371 E. Jackson St.
 El Campo, Tx 77437
 (979) 541-5600

SHIP TO: Hutchins Elementary
 ADDRESS: 1006 Roberts
 CITY: El Campo, TX 77437
 SUBMITTED BY: Brian/Rosendo
 DATE: 5/7/2021

PRODUCT / WORK DESCRIPTION	Line Total
Desert Gray 6x6 Wall Tile Installed on Walls, Up to Ceiling with Desert Gray Speckle Keystone 2x2 Mosaics installed on floor; in 16 Classroom Restrooms . Includes: Tile, Primer, Setting Materials, Grout & Installation over existing floor tile.	\$34,748.59
Desert Gray 6x6 Wall Tile Installed on Walls, Up to Ceiling, with 1 row of Suede Gray/Black alternating Deco Strip; and Desert Gray Speckle Keystone 2x2 Mosaics installed on floor with Suede Gray Speckle Border; in 2 Gym Restrooms & Entry Halls . Includes: Tile, Primer, Setting Materials, Grout, all necessary edge profiles & Installation over existing floor tile.	\$13,688.84
Desert Gray 6x6 Wall Tile Installed on Walls, 7' high, with 1 row of Suede Gray/Black alternating Deco Strip; and Desert Gray Speckle Keystone 2x2 Mosaics installed on floor with Suede Gray Speckle Border; in 2 Faculty Restrooms in Hall B . Includes: Tile, Primer, Setting Materials, Grout, all necessary edge profiles & Installation over existing floor tile.	\$7,928.85
Desert Gray 6x6 Wall Tile Installed on Walls, 7' High, with 1 row of Suede Gray/Black alternating Deco Strip; and Desert Gray Speckle Keystone 2x2 Mosaics installed on floor with Suede Gray Speckle Border; in 3 Restrooms in Main Hall . Includes: Tile, Primer, Setting Materials, Grout, all necessary edge profiles & Installation over existing floor tile.	\$11,224.65
Desert Gray 6x6 Wall Tile Installed on Walls, 7' High, with 1 row of Suede Gray/Black alternating Deco Strip; and Desert Gray Speckle Keystone 2x2 Mosaics installed on floor with Suede Gray Speckle Border; in 2 Restrooms by Nurses Office . Includes: Tile, Primer, Setting Materials, Grout, all necessary edge profiles & Installation over existing floor tile.	\$7,693.25
Desert Gray 6x6 Wall Tile Installed on Walls, 7' High, with 1 row of Suede Gray/Black alternating Deco Strip; and Desert Gray Speckle Keystone 2x2 Mosaics installed on floor with Suede Gray Speckle Border; in 3 Restrooms in Back Hallway . Includes: Tile, Primer, Setting Materials, Grout, all necessary edge profiles & Installation over existing floor tile.	\$23,246.66

	TOTAL	\$98,530.84
ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:	DEPOSIT	1/2 Required
	BALANCE	Due Upon Completion

WITH PAYMENTS TO BE MADE AS FOLLOWS: 1/2 DOWN DEPOSIT IS REQUIRED TO START PROJECT. ADD-ON'S & REMAINING BALANCE IS DUE UPON COMPLETION

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED.
 YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE

DATE

5-14-21

PROJECT: EL CAMPO ISD-2021 - HIGH SCHOOL MAINT SHOP & JR. & FRESHMAN LOCKER ROOM: AND: HUTCHINS FALL & FLOORING INSTALLATION							
COMPANY ADDRESS	TELEPHONE/CELL#	EMAIL	DATE PICKED UP & RECEIVED	HIGH SCHOOL MAINTENANCE SHOP	HIGH SCHOOL JR. & FRESHMAN LOCKER ROOM	HUTCHINS WALLS/FLOORING	TOTAL PROPOSAL
El Campo Carpet One 2371 East Jackson El Campo, TX. 77437	(979) 541-5600 (979) 253-1766 Rosendo Aguilar (979) 543-8065 fax	RosendoCarpet1@hotmail.com	5/10/2021 5/21/2021			\$ 98,530.83	\$ 98,530.84 IB
Phrown Construction Journal Pamela Brown, Data Specialist brown@ConstructionJournal.com	(772) 781-2144 ext 469	brown@ConstructionJournal.com	NA	NA	NA	NA	NA
Premier Worlwide Inc. 3818 Honea Road Montgomery, TX 77316	(936) 224-5144 (936)-647-5080 Britton Grissom	hitlon@premierwv.com	emailed 5/10/2021 Received 5/14/2021	✓	✓	NA	\$163,380.00
Lewing Welding & Machine Shop Gulf Stream Construction, LLC P.O. Box 401 El Campo, TX 77437	(979) -543-6941 (979) 541-9085 Tristan Coney		✓ 5/10/2021	✓ \$58,583.00	✓ \$14,093.00	NA	\$ 72,676.00
EL CAMPO ISD 302 West Loop EL CAMPO, TX 77437 (979) 543-7657							
Witness: Terri Beltran, Maintenance Secretary							MAY 14 • 2:00 P.M. CST.

Action Required

Agenda Item: 3.B

Meeting Date: May 27, 2021

Submitted by: David Bright, Assistant Superintendent

Discussion & Action Item Consider Approval of Steel Building Renovation Bid, for the High School Maintenance Shop and Freshman/JV Locker Room.

Summary Competitive sealed proposals were received Wednesday, May 14, 2021 by the Director of Maintenance for the High School Maintenance Shop and Freshman/JV Locker Room.

Three companies inquired about the project and two bids were received from Lewing Welding & Machine Shop and Premier Worldwide Inc..

Lewing Welding & Machine Shop - \$72,676.00

Premier Worldwide Inc. - \$163,380.00

ECISD Board Policy CV (LEGAL) FACILITIES CONSTRUCTION

Effective Date May 27, 2021

Previous Board Action None

Future Action Expected None

Background Information and Significant Issues None

Fiscal Impact \$72,676.00

Student and Public Benefit Additional time to allow administration to plan and adjust staffing needs will help to ensure the efficient use of public funds.

Procedural and Reporting Implications None

Public Comments	None
Alternatives	None
Other Comments and Related Issues	None
Attachments	None
Contact Person(s)	David Bright, Assistant Superintendent of Finance and Operations
Action Required	A motion, second and majority vote to approve the bid received and award the contract to Lewing Welding & Machine Shop in the amount of \$72,676.00.
Superintendent's Recommendation	<p>I recommend the Board approve the bid received and award the contract to Lewing Welding & Machine Shop in the amount of \$72,676.00.</p> <p>Bob Callaghan, Superintendent of Schools</p>

EL CAMPO INDEPENDENT SCHOOL DISTRICT

Robert Bob Callaghan, Superintendent

700 WEST NORRIS
EL CAMPO, TEXAS 77437
(979) 543-7067 - FAX (979) 543-7557

David Bright
Assistant Superintendent

Alicia Stary
Assistant Superintendent

TO: David Bright,
Assistant Superintendent for Finance

FROM: Jeff Balcar, Director of Maintenance

RE: High School Maintenance Shop & Freshman Locker Room

DATE: May 14, 2021

Dear Mr. Bright:

Proposals were received from the following companies for El Campo ISD - High School Maintenance Shop & Freshman Locker Room

Lewing Welding & Machine Shop Gulf Stream Construction, LLC P.O. Box 401 El Campo, TX 77437	\$72,676.00
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Premier Worlwide Inc. 3818 Honea Road Montgomery, TX 77316	\$163,380.00
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It is my recommendation to accept the proposal most beneficial for El Campo ISD received from Lewing Welding & Machine Shop/Gulf Stream Construction, LLC, El Campo, TX in the amount of **\$72,676.00**.

Thank you,


Jeff Balcar, Director

Attachments: Proposals

Gulf Stream Construction, LLC
Dba Lewing Buildings
P.O. Drawer 870
EL Campo, TX 77437
www.LewingBuildings.com

May 12, 2021
Attn: Mr. Balcer (ECISD),

Steel Building Repair Quote

Lewing to remove tin, trim and gutter on existing 40'x180' building. Lewing will replace using 26ga galvalume R panel on roof, 26ga color R panel on walls and color trim and gutter. Lewing will install 3" VRR insulation on 40'x90' portion of building. Lewing will also replace 4 entry doors, use long life fasteners and will dispose of material taken off of building.

Total Material and Labor:

\$58,583.00

JB

Respectfully Submitted By:


Tristan Couey
Lewing Buildings

Accepted By:

Gulf Stream Construction, LLC
Dba Lewing Buildings
P.O. Drawer 870
EL Campo, TX 77437
www.LewingBuildings.com

May 12, 2021
Attn: Mr. Balcer (ECISD),

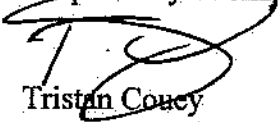
Steel Building Repair Quote

Lewing to remove and replace R panel tin on existing 50'x80 building. Lewing will use 26ga Color R panel tin, trim and long life fasteners. Lewing will dispose of all materials removed from building.

Total Material and Labor:

\$14,093.00 JB.

Respectfully Submitted By:


Tristan Coucy
Lewing Buildings

Accepted By: