



# CONSTRUCTION AND FACILITIES REQUEST FORM

11/13/2024

Facilities committee approval date

Date of request 11/13/2024

Date needed by 11/20/2024

Requester Name and Title Antonio Guevara

Campus/Department HQ - Facilities & Construction

Organization IDEA Public Schools Texas Select one from the drop down menu

Vendor Name Aircool Tech ACT, Corp

CO-OP Member  Yes  No If YES, which one \_\_\_\_\_

Vendor is a former employee  Yes  No If YES, last day of employment \_\_\_\_\_

Will this service provider be on campus when students are present?  Yes  No

Type of Document Contractor Rankings Other \_\_\_\_\_

### Description of services

Service dates Start date 07/01/2024 End date 06/30/2025

Amount \$559,561

Fund Source 4312-9010-xxx-0000-00-00-0000-0000-0000-  
(Account string)

**Section I.** Board approval required?  Yes  No If YES, provide date of approval 12/20/2024


#### Criteria:

- Above \$250K & not part of a COOP
- Contract funding not originally budgeted for
- Multiyear contract
- Real Estate contract / Rental of space outside our premises
- Public works contracts above \$50K (Facilities & Construction projects)
- Capital assets (CapEx): cost + service/installation above \$5k p/unit basis

**Section II.** Urgent request  Yes  No If YES, provide reason and date needed by

### Section III. Approvals

PMSI/IDEA RM	<u><i>Sylvia Peña</i></u>	Name and Title	<u>Sylvia Pena</u>	Date	<u>11/13/2024</u>
Facilities	<u><i>Daniel Garza</i></u>	Name and Title	<u>Daniel Garza</u>	Date	<u>11/13/2024</u>
Finance	<u><i>Lawrence M. Galloway</i></u>	Name and Title	<u>Lawrence Galloway</u>	Date	<u>Dec 13, 2024</u>

		<b>Ranking Summary (CSP #29-SAMCU-0524)</b> Monday, November 11, 2024 2:00 PM - TEAMS Meeting															
<b>CSP #29-SAMCU-0524 (San Antonio Mechanical Upgrades - IDEA Carver)</b>																	
Proposer	Cost Proposal	Firm Experience/Key Personnel and Firm Stability/Management					Relevant K-12 Work Experience					Prior Experience with the Project Team					Total Score
Maximum Points	50	40					5					5					100
		AG	SR	RM	MM	CG	AG	SR	RM	MM	CG	AG	SR	RM	MM	CG	
Carrier Corp	43	31	33	28	30	33	5	5	5	5	5	4	4	3	5	4	83.00
		31.00					5.00					4.00					
Aircool Tech ACT	50	29	33	29	32	33	5	5	5	5	5	4	2	4	2	4	89.40
		31.20					5.00					3.20					
Greco Construction	37	25	22	24	26	24	3	5	5	5	3	2	5	3	1	2	68.00
		24.20					4.20					2.60					

CSP #29-SAMCU-0524 - Ranking Committee Member Signatures:

**Antonio Guevara**

Antonio Guevara (Director of Energy Services)

**Ramon Moreno**

Ramon Moreno (Regional Director of Facilities & Construction)

**Mario Morales**

Mario Morales (Facilities Manager)

*Steve E. Rodriguez*

Steve Rodriguez (Construction Project Manager)

**Cesar A. Gonzalez**

Cesar Gonzalez (Ethos Engineering - MEP Firm)

*Bonnbelle Caballero*

Bonnbelle Caballero (Facilities Procurement Manager)

**Cost Point Calculations**  
**Average of Costs provided by Contractors**  
**(including Alternate #1 and #2)**

Proposer	Offeror's Proposed Cost	Calculation	Assigned Point Value
Carrier	\$646,700.00	\$559,561.00	43
Aircool Tech ACT, Corp	\$559,561.00	\$559,561.00	50
Greco Construction, Inc	\$765,000.00	\$559,561.00	37

Base Proposal	Alternate #1	Alternate #2	TOTAL
\$335,000.00	\$295,000.00	\$16,700.00	\$646,700.00
\$307,776.00	\$236,355.00	\$15,430.00	\$559,561.00
\$479,000.00	\$259,000.00	\$27,000.00	\$765,000.00

CSP#29-SAMCU-0524 - San Antonio Mechanical Upgrades Carver	
Vendor	Assigned Point Value
Carrier	43
Aircool Tech ACT, Corp	50
Greco Construction, Inc	37

Proposer	Offeror's Proposed Cost	Alternate #1	Alternate #2	TOTAL
Carrier	\$335,000.00	\$295,000.00	\$16,700.00	\$646,700.00
Aircool Tech ACT, Corp	\$307,776.00	\$236,355.00	\$15,430.00	\$559,561.00
Greco Construction, Inc	\$479,000.00	\$259,000.00	\$27,000.00	\$765,000.00

**San Antonio Mechanical Upgrades - IDEA Carver CSP #29-SAMCU-0524**  
**BID TABULATION SHEET: Bid due @2:00 PM, Thursday, October 31, 2024**

NAME OF CONTRACTOR	Carrier	Aircool Tech ACT, Corp	Greco Construction, Inc			
<b>Carver Campus BASE PROPOSAL: [Proposal amount includes Allowances as per specifications section 012100].</b>	\$335,000.00	\$307,776.00	\$479,000.00			
<b>LINE-ITEM COST FOR STRUCTURAL REINFORCEMENT (the sum of these costs ARE included in the Base Proposal)</b> Provide line-item cost to reinforce the structural elements as shown on structural drawings for each RTU in the base bid. During construction, Contractor shall contact the Structural Engineer of Record to schedule field observations to observe existing bar joists at new RTU location. Such line-item costs shall be credited back to the Owner as applicable if during construction is found that repairs are not required.						
RTU-13	\$15,500.00	\$5,800.00	\$10,240.00			
RTU-17	\$15,500.00	\$5,800.00	\$16,230.00			

<b>Carver Campus: Exhaust Fans EF-5, 8, 25B and 25C Line-Item Cost (Included in the base bid Proposal)</b> Provide line-item cost that includes the labor and material needed to replace and install new exhaust fans as per detail shown on the construction documents. This cost shall include exhaust fans, welding, sheet metal plenum, roof curb, insulation, etc. Refer to drawing for more information. If it is determined during construction that the replacement of exhaust fans is not necessary, this line item cost shall be credited back to the owner as applicable.	\$22,900.00	\$6,400.00	\$29,590.00			
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<b>Carver Campus ALTERNATE PROPOSAL # 1: See drawings.</b>	\$295,000.00	\$236,355.00	\$259,000.00			
<b>LINE-ITEM COST FOR STRUCTURAL REINFORCEMENT (the sum of these costs ARE included in the Alternate Proposal #1)</b> Provide line-item cost to reinforce the structural elements as shown on structural drawings for each RTU in the alternate proposal #1. During construction, Contractor shall contact the Structural Engineer of Record to schedule field observations to observe existing bar joists at new RTU location. Such line-item costs shall be credited back to the Owner as applicable if during construction is found that repairs are not required.						
RTU-19	\$15,500.00	\$5,800.00	\$7,145.00			
RTU-20	\$15,500.00	\$5,800.00	\$7,145.00			
RTU-22	\$15,500.00	\$5,800.00	\$10,240.00			

<b>Carver Campus ALTERNATE PROPOSAL # 2: See drawings.</b>	\$16,700.00	\$15,430.00	\$27,000.00			
<b>TOTAL BID(S):</b>	\$646,700.00	\$559,561.00	\$765,000.00	\$0.00	\$0.00	\$0.00
<b>PROPOSED SUBSTANTIAL COMPLETION DATE of the project in its entirety. (Recommended date of substantial completion: August 1, 2025)</b>	120 Days	8/1/2025	23-26 weeks delivery time 60 day installation			
<b>BID SECURITY BOND/CASHIER CHECK</b>	Yes	Yes	Yes			
<b>ADDENDUMS (2)</b>	#1 & #2	#1 & #2	#1 & #2			