

### CONSTRUCTION AND FACILITIES REQUEST FORM

Public Schools	10/31/2024
Date of request <u>10/30/2024</u>	Facilities committee approval date
Date needed by 11/06/2024	
Requester Name and Title Antonio Guevara Campus/Department HQ - Facilities & Construction Organization IDEA Public Schools Texas Vendor Name Central Electric CO-OP Member Yes Vo If YES, which o	Select one from the drop down menu
	/ of employment
Will this service provider be on campus when students are present? ✓ Yes No   Type of Document Contractor Rankings Other	r
Description of services	
CSP#30-SAELU-0524 (San Antonio Electrical & Lighting Upgrades - IDEA C Summary Scope of Work: Upgrades to both interior & exterior lighting syster associated lighting controls systems. Allocated budget for this project: \$550	ms with LED fixtures and
Service dates Start date 07/01/2024 End dat	e 06/30/2025
Amount \$489,070.00	
Fund Source 4312-9010-xxx-0000-00-0000-0000-0000 (Account string)	
Section I. Board approval required? ✓ Yes No If YES, provide data of the second data of the seco	ate of approval <u>11/22/2024</u> is
Section II. Urgent request ✓Yes Ves No Ves If YES, provide reason and date needed by Present to Board for approval durin the consent agenda.	ng the November 22, 2024 via
<u>SectionIII.</u> Approvals Sylvia Piña Sylvia Peña	ena

PMSI/IDEA RM_Sylvia Peña	Sylvia Pena	Date
Facilities	Name and Title Daniel Garza	Date
Finance Lawrence M. Jalloway	Name and Title Lawrence Galloway	Date <u>11/08/2024</u>

NAME OF CONTRACTOR	DLP Construction	Central Electric Contractors	Consolidated Electric Service Inc.	CRI Electric Inc.	
BASE PROPOSAL: [Proposal amount includes Allowances as per specifications section 012100].	\$ 549,997.00	\$ 397,400.00	\$ 594,000.00	\$ 575,578.00	
ALTERNATE PROPOSAL # 1: Replacement of exterior light fixtures and all related electrical modifications as noted on plans.	\$ 46,899.00	\$ 27,900.00	\$ 62,531.00	\$ 40,469.00	
ALTERNATE PROPOSAL # 2: Replacement of exterior light poles and all related electrical modifications as noted on plans.	\$ 35,998.00	\$ 60,520.00	\$ 54,728.00	\$ 64,771.00	
ALTERNATE PROPOSAL # 3: Replacement of exterior lighting controls on building "C" & "E" and all related electrical modifications as noted on plans.	no bid	\$ 3,250.00	\$ 18,518.00	\$ 4,621.00	
TOTAL BID(s):	\$	\$ 489,070.00	\$ 729,777.00	\$ 685,439.00	
SUBSTANTIAL COMPLETION FOR WORK IN ITS ENTIRETY. ENTER NUMBER OF DAYS:	210 working days	12 weeks submitted via email	30-Jun-25	6-8 months	
BID SECURITY BOND/CASHIER CHECK	yes	yes	yes	yes	
ADDENDUMS (2)	#1 acknowledged	yes	ou	yes	

San Antonio Electrical & Lighting Upgrades - IDEA Carver CSP#30-SAELU-0524 BID TABULATION SHEET: Bid due @ 2PM, Monday, September 30, 2024

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Ranking Summary (CSP #30-SAELU-0524) Monday, October 21, 2024 3:00PM - TEAMs Meeting	lectri	Ř		AG	2		4		3		2				
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	CSP #30-SAELU-0524 (San Antonio Electrical & Lighting Upgrades - IDEA Carver)	Cost Proposal	02	nc	76	00	20	00	22		35	رر ا			
LDEA Public Schools	CS	Proposer		MAXIMUM FUILLS	DI D Constantition	DLF CONSIGNON	Control Elloctuio	Cellual Elecutic	Consolidated	Electric	CDI Electric				

# CSP #30-SAELU-0524 - Ranking Committee Member Signatures:

# Antonio Guevara

Antonio Guevara (Director of Energy Services)

## Ramon Moreno

Ramon Moreno (Regional Director of Facilities & Construction)

Cesar Gonzalez (Oct 22, 2024 13:32 CDT) Cesar Gonzalez (Ethos Engineering - MEP Firm)

Steve Rodriguez (Construction Project Manager)

Stave C. Rochiquez

Cesar GONZALEZ

### **Mario Morales**

Mario Morales (Facilities Manager)

Bonnibelle Caballero

Bonnibelle Caballero (Facilities Procurement Manager)

Signature: Antonio guevara

Email: antonio.guevara@ideapublicschools.org

Signature: Ramon Moreno (Oct 21, 2024 20:39 CDT) Email: ramon.moreno@ideapublicschools.org

Signature: Mario Morales

Email: mario.morales@ideapublicschools.org

				<b>BASE Proposals</b>
Proposer Offeror's P	Proposed Cost	Calculation	Assigned Point Value	
DLP Construction \$549,	9,997.00	\$397,400.00	36	
Central Electric \$397,	7,400.00	\$397,400.00	50	
Consolidated Electric \$594,	4,000.00	\$397,400.00	33	
CRI Electric \$575,	5,578.00	\$397,400.00	35	

CSP#30-S/	CSP#30-SAELU-0524
Vendor	Point of Contact
DLP Construction	36
Central Electric	20
Consolidated Electric	33
CRI Electric	35

Contractor	Offeror's Proposed Cost	Alternate #1	Alternate #2	Alternate #3	TOTAL
<b>DLP</b> Construction	\$549,997.00	\$46,889.00	\$35,998.00	00.0	\$632,884
Central Electric	\$397,400.00	\$27,900.00	\$60,520.00	\$3,250.00	\$489,070
<b>Consolidated Electric</b>	\$594,000.00	\$62,531.00	\$54,728.00	\$18,518.00	\$729,777
<b>CRI Electric</b>	\$575,578.00	\$40,469.00	\$64,771.00	\$4,621.00	\$685,439

### IDEA FCA CSP 30 Bid Tab wCAF

Final Audit Report

2024-11-08

Created:	2024-11-07
By:	Vanessa Rangel (vanessa.rangel1@ideapublicschools.org)
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