

Office of the Purchasing Division 326 W. Main St, Grand Prairie, TX 75050 Ph: 972.237.8269 ~ Fax: 972.237.8265

Email: purchasingfax@gptx.org

Project No.: RFP 15054

Project Name: CMO, Water & Briefing Remodel

Proposal Due Date/Time: January 21, 2015; 2:00 PM

Proposed Award Date: February 3, 2015

Proposals Opened By: Tiina Arjanen-Auler

Proposals Tabulated By: Tiina Arjanen-Auler

Company	Complete/ Accurate Proposal Form	Bid Bond Submitted	Minority & Conflict of Interest Questionnaires submitted	Summary Bid Totals	Summary Line Description	
Beach Construction Inc. Michelle Beach Dallas TX 214.920.9100 michelle@beachconstructiontx.com	Calculation error, figures on tabulation are correct, vendor accepted correction 01/22/15 at 10:45am via email	<b>√</b>	<b>✓</b>	\$628,755.00 \$83,315.00 \$712,070.00 \$29,278.00 \$741,348.00	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	
Cooper General Contractors Gene Cooper Carrollton TX 972.245.7960 info@coopergencon.com	<b>√</b>	<b>√</b>	<b>√</b>	\$645,963.00 <u>\$76,000.00</u> \$721,963.00 <u>\$21,000.00</u> \$742,963.00	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	
Hill & Wilkinson Matt Shem Richardson TX 214.299.4300 mshem@hill-wilkinson.com	<b>√</b>	<b>√</b>	<b>√</b>	\$647,138.00 <u>\$87,801.00</u> \$734,939.00 <u>\$16,800.00</u> \$751,739.00	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	
Mart Inc. Tim Proctor Irving TX 972.721.1522 bids@martgc.com	✓	<b>√</b>	<b>✓</b>	\$444,750.00 <u>\$148,250.00</u> \$593,000.00 <u>\$20,500.00</u> \$613,500.00	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	
PD Signs & Graphics Inc. Patrick M Deasey Garland TX 972.768.0343 pdsigns@verizon.net	No Non-Responsive, Only submitted bid on Signage	No	<b>✓</b>	Non-Responsive	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	
Pete Durant & Associates Inc Rodney Durant Fort Worth TX 817.439.3213 darrell@petedurant.com	<b>√</b>	<b>√</b>	<b>✓</b>	\$655,000.00 <u>\$70,000.00</u> <i>\$725,000.00</i> <u>\$18,500.00</u> <i>\$743,500.00</i>	Base Bid - CMO, Econ, Briefing Base Bid - Water Utilities Sub-Total Base Bid Add Alternate - Windows Total Base Bid + Alternates	

The proposal herein were opened at the City of Grand Prairie Office of the Purchasing Division on Wednesday, January 21, 2015 at 2:00 pm, and companies submitting proposals announced. The proposal tabulation has been verified, by tabulator, as accurate based on the Unit Cost presented by each bidder.

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		Beach Construction Inc.	Cooper General Contractors	Hill & Wilkinson	Mart Inc.	PD Signs & Graphics Inc.	Pete Durant & Associates Inc
		Michelle Beach		Matt Shem	Tim Proctor		Rodney Durant
CMO, Water, & Briefing Room Remodel		Dallas TX	•	Richardson TX		Garland TX	Fort Worth TX
TABULATION		214.920.9100	972.245.7960	214.299.4300	972.721.1522	972.768.0343	817.439.3213
RFB No. 15054 - 01/21/15 at 2:00 pm		michelle@beachconstructiontx.com	info@coopergencon.com	mshem@hill-wilkinson.com	bids@martgc.com	pdsigns@verizon.net	darrell@petedurant.com
BID NO.	DESCRIPTION	Total Proposed	Total Proposed	Total Proposed	Total Proposed	Total Proposed	Total Proposed
Base Bid						Non-	-
1	Area Group 1 - CMO, Old Finance, Economic Dev, & Briefing Room	\$ 628,755.00	\$ 645,963.00	\$ 647,138.00	\$ 444,750.00	\$ Degranging	\$ 655,000.00
2	Area Group 2 - Water Utility Servies Suite	\$ 83,315.00	\$ 76,000.00	\$ 87,801.00	\$ 148,250.00	\$ Responsive	\$ 70,000.00
	Subtotal Base Bid	\$ 712,070.00	\$ 721,963.00	\$ 734,939.00	\$ 593,000.00	\$ Bid -	\$ 725,000.00
Add Alte	ernates						
3	Additional Windows in Economic Development & Old Finance Area	\$ 29,278.00	\$ 21,000.00	\$ 16,800.00	\$ 20,500.00	\$ Vendor-	\$ 18,500.00
	Subtotal Alternates	\$ 29,278.00	\$ 21,000.00	\$ 16,800.00	\$ 20,500.00	\$ only -	\$ 18,500.00
Add Alte						submitted	
	Grand Total Base Bid + Add Alternates	\$ 741,348.00	\$ 742,963.00	\$ 751,739.00	\$ 613,500.00	\$ bid on-	\$ 743,500.00
						signage	
SUBMITTAL COMPLETENESS			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Bid Bond Included		Yes	Yes	Yes	Yes	No No	Yes
Number	of Addendums Acknowledged	3	2	2	2	2	2
Calendar Days for Substantial Completion of Base Bid		180	180	106	135		230
		20 days for transition	(does not include up to 20 days for transition	(includes up to 20 days for transition	(does not include up to 20 days for transition	No response	(includes up to 20 days for transition
		periods)	periods)	periods)	periods)		periods)
Additional Calendar Days if Alternate 1 awarded		10	10	0	5	No response	10
·		(contracdicts detail) 5	5	10	10	No response	(contracdicts detail) 15
How many calendar days from Notice of Award until they can start work		49	45	15	30	No response	45
Maximum Calendar Days for Former Finance Suite  Maximum Calendar Days for City Manager's Office Suite		28	45	15	30	No response	45
, , ,		103	90	56	75	No response	120
Maximum Calendar Days for Economic Development & Briefing Room Suite 103  Maximum Calendar Days for Water Utilities Suite 20		45	15	10	No response	90	
10		10	3	10	3	No response	10
Maximum Calendar Days for Drive Through Window completely out of operation  Additional Calendar Days for Former Finance Suite Windows  0		5	0	3	No response	0	
Additional Calendar Days for Econoic Development Windows  O		5	0	2	No response	0	
Bid Submittal Checklist Completed and Returned  Yes			Yes	Yes	Yes	No	Yes
Minority/HUB Questionaire Submitted		Yes	Yes	Yes	Yes	Yes	Yes
, and the second		Yes	Yes	Yes	Yes	Yes	Yes
Conflict of Interest Questionnaire Submitted		168	168	168	168	168	168