

Submitted To:	Gadsden Independent School District, Region 19 P.O. Drawer 70 Anthony, NM 88021	FMS Job No.   1050	
Attention:	Ralph Gallegos Executive Director of Energy Management and Construction	Project Description:	Grease Interceptor Upgrades at Six Schools – 2011 Locations: Santa Teresa MS, Chaparral ES, Desert View ES, Sunland Park ES, Desert Trail ES, Loma Linda ES
Reference:	Bid Award Recommendation		Transmitted Via:
Report Date:	May 5, 2011		Email <input checked="" type="checkbox"/>
By:	Christopher Licking		Other <input type="checkbox"/>

**Project Summary:**

This project involves the relocation and/or replacement of grease interceptors at the six schools listed above. Other necessary improvements are made to the grease latent and sanitary drain systems as necessary to facilitate these improvements.

**Bid Results:**

Bids were opened for the above referenced project on Thursday May 5, 2011 at 2:00pm. The project was bid under a Lump Sum Contract plus Additive Alternates that are selected by the Owner. A total of 2 bids were received before the scheduled Bid Opening. A complete tabulation of the bids is attached. Below is a summary of the bid results:

<b>Bid Summary</b>			
Contractor	Base Bid Lots #1 - #6 Totals	Base Bid Lots #1 - #6 with Alternates Totals	Base Bid Lots #1 - #6 with Alternates #1 - #3 Totals
ESA Construction Inc.	\$158,000	\$324,000	\$226,000
Sun City Builders, Inc.	\$203,082	\$341,090	\$264,859
<b>Consultants' Estimate of Probable Cost: \$211,880</b>			

The amounts listed above do not reflect New Mexico Gross Receipts Tax at a rate of 6.375%

The apparent low bidder is:

ESA Construction Inc.  
3435 Girard Ave. NE  
Albuquerque, NM 87107  
Ph: (505) 884-2171  
Fx: (505) 888-3150  
CID/NM License #28493  
License Classification: GB98

The apparent low bidder's license has been verified with the Contractor's Licensing Services, Inc ([www.clsi.com](http://www.clsi.com)) as valid for the type of work to be accomplished and as that it is currently active. It is this office's experience that ESA Construction Inc. is qualified for this type of work and that they have performed well on past projects. The contract requires that bidders hold their pricing for a period of sixty (60) days after bid opening to allow the Owner to evaluate the bid proposals.

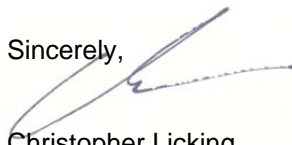
This office understands that GISD has funding for the total Base Bid Lots and additional funding for several of the Additive Alternates. Based on the information above and with the owner's option to accept the base bid plus additive alternates as the owner chooses, it is this office's recommendation that the project be awarded to ESA Construction Inc. in the amount of \$226,000.00 for the following portions of the Bid Lots:

1. All Base Bid Lots # 1 - # 6 be accepted
2. Additive Alternate Bid Lots # 1 - # 3 be accepted

The Gadsden Independent School District is required to take action (in the form of a vote) to accept or revise this recommendation in accordance with GISD's objectives for award of the construction contract. It is our understanding that consideration of this award will take place on May 12, 2011 at the GISD Board of Education Meeting.

Please feel free to contact this office for any information that GISD may require to assist with this project.

Sincerely,



Christopher Licking

Vice President

Attached: Bid Tabulation Results

Cc: ESA Construction Inc.

**Bid Tabulation Results**

GISD P.O.# 101106580

GISD ITB No.: 10-11-24

Bid Date: May 5, 2011

**GISD Grease Interceptor Improvements at Six Schools - 2011**

Bid Time: 2:00 PM local time

Contractor	Bid Lot 1		Bid Lot 2		Bid Lot 3		Bid Lot 4		Bid Lot 5		Bid Lot 6		Base Bid Lots #1 - #6 Totals	Base Bid Lots #1 - #6 with Alternates #1 - #6 Totals	Base Bid Lots #1 - #3 with Alternates #1 - #3 Totals
	ST-Base	ST-Alt	CH-Base	CH-Alt	DV-Base	DV-Alt	SP-Base	SP-Alt	DT-Base	DT-Alt	LL-Base	LL-Alt			
ESA Construction Inc.	\$33,000	\$19,000	\$36,000	\$23,000	\$22,000	\$26,000	\$24,000	\$26,000	\$21,000	\$36,000	\$22,000	\$36,000	\$158,000	\$324,000	\$226,000
Sun City Builders, Inc.	\$40,543	\$16,713	\$36,984	\$23,441	\$37,883	\$21,623	\$38,362	\$21,623	\$24,697	\$27,304	\$24,613	\$27,304	\$203,082	\$341,090	\$264,859
													<b>Consultants' Estimate of Probable Cost: \$211,880</b>		

Note: All dollar amounts listed herein do not include NM Gross Receipts Tax rate of 6.375%