



FACILITIES MANAGEMENT
Independent School District No. 709

Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: March 4, 2010

Re: Bid #1175, Bid Package 4– Structure/Enclosure/Interior/Mechanical/Electrical at Eastern (Ordean) High School – Additional Award of Bids

The above bid was advertised according to statute and School Board Policy. Eight bids were received related to the contracts identified on the attached list in response to the School District's notice for bids for the Structure/Enclosure/Interior/Mechanical/Electrical at Eastern (Ordean) High School. The Bid Tab and Recommendation reflect the bids received related to the scope of work. Also, attached is a spreadsheet showing the current status of this bid package as it relates to the bid awards and recommendations still pending.

It is recommended the Duluth School Board approve entering into contracts with the contractors as listed on the recommendation letter based on their low bid as provided in response to Bid #1175, Bid Package #4 – Structure/Enclosure/Interior/Mechanical/Electrical at the Eastern (Ordean) High School.

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures



BOSSARDT CORPORATION
Professional Construction Services

March 16, 2010

Johnson Controls, Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 - EASTERN HIGH SCHOOL - BID PACKAGE #4 BID #1175
RECOMMENDATION FOR CONTRACT AWARD**

Dear Mr. Strong:

Based upon bid results and the results of pre-award conferences with the apparent responsive low bidders, we are making a recommendation for award of the following prime contracts.

The following is a summary of our recommendation for contract awards.

<u>Contract #</u>	<u>Contractor/Description</u>	<u>Contract Amount</u>
#0965	Flooring and Carpet	
	Master Floors, LLC 7308 Aspen Lane North, Suite 147 Brooklyn Park, Minnesota 55428	
	Base Bid	\$ 506,350.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 19,500.00
	Total Contract Amount	\$ 525,850.00
#1420	Elevators	
	Schindler Elevator Corporation 895 Blue Gentian Road, Suite 12 Eagan, Minnesota 55121	
	Base Bid	\$ 70,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 0.00
	Total Contract Amount	\$ 70,000.00



#3339 Running Track Surfacing

MTT Company
P O Box 161
Denison, Iowa 51442

Base Bid	\$ 230,650.00
Alternate #1, 7, 13, 14, 15, and 19 Add	\$ <u>0.00</u>
Total Contract Amount	\$ 230,650.00

Authorization to award the above referenced contracts at the Board of Education meeting on Tuesday, March 16, 2010, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch
Senior Vice President

MB:jb

cc: Architect
File. 0807-01.430



BOSSARDT CORPORATION
Professional Construction Managers

EASTERN HIGH SCHOOL - Bid Package #4 - Bid # 1175 Bid Date 1-20-10

RECOMMENDED CONTRACT AWARD	CONTRACTOR	CONTRACT AMOUNT
Contract #0965 Flooring and Carpet	Master Floors, LLC	\$ 525,850
Contract #1420 Elevators	Schindler Elevator Corporation	\$ 70,000
Contract #3339 Running Track Surfacing	MTT Company	\$ 230,650
SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 3/16/10		\$ 826,500
PREVIOUSLY AWARDED CONTRACTS		\$ 39,566,962
TOTAL		\$ 40,393,462
BUDGETED CONTRACT COST		\$ 40,509,310
VARIANCE UNDER/(OVER) ESTIMATED COST		\$ 115,848

*** Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc.



BOSSARDT CORPORATION
Professional Construction Managers

EASTERN HIGH SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
Contract # 0965 Flooring and Carpet								
MASTER FLOORS, LLC	\$506,350	\$19,500	N/A	N/A	N/A	N/A	N/A	\$525,850
Commercial Flooring Services, LLC	\$550,820	N/A	N/A	N/A	N/A	N/A	N/A	\$550,820
MCI, Inc.	\$567,569	\$25,175	N/A	N/A	N/A	N/A	N/A	\$592,744
Contract Tile & Carpet, LLC	\$661,885	\$30,636	N/A	N/A	N/A	N/A	N/A	\$692,521
Contract # 1420 Elevators								
SCHINDLER ELEVATOR	\$70,000	N/A	N/A	N/A	N/A	N/A	N/A	\$70,000
Minnesota Elevator	\$96,330	N/A	N/A	N/A	N/A	N/A	N/A	\$96,330
ThyssenKrupp Elevator*	\$62,980	N/A	N/A	N/A	N/A	N/A	N/A	\$62,980
*Withdraw Bid								
Contract # 3339 Running Track Surfacing								
MTT COMPANY	\$230,650	N/A	N/A	N/A	N/A	N/A	N/A	\$230,650