



**SCHOOL
DISTRICT**

Preparing children for an ever changing world

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www.nknsd.org

Date: Wednesday, June 3, 2021

To: School Board

From: Mark Sybouts, Business Manager

A handwritten signature in black ink, appearing to be 'MS', is written over the name 'Mark Sybouts'.

RE: Nehalem Elementary School playground shelter wall installation project

This project was advertised April 20, 2021 in the Headlight Herald. There was a mandatory site visit May 4, 2021 and bids were due May 17, 2021.

Only one contractor showed up to the mandatory site visit and provided a bid for the wall installation

This project is on the Capital Improvement Plan for an estimated total cost of \$50,000

The bid was opened by Paul Erlebach and myself on May 17, 2021.

Cove Built LLC bid \$29,713.78 to install a district provided prefabricated metal wall package

NOTE: The quote for cost of prefabricated metal wall package is \$9,385.00. The full cost of the project, if awarded by the School Board, is \$39,098.78.

The selection Committee consisted of Paul Erlebach and Mark Sybouts. Since there was only one Bid received, the committee met briefly to consider the bid and funding sources for the project. We recommend awarding the contract to Cove Built LLC in the amount of \$ 29,713.78 for the installation of the wall. The prefabricated wall to be ordered separately by the District (this saves the contractor's markup for the wall cost).

Board Action required:

- A) Award bid to Cove Built LLC in the amount of \$29,713.78 to install a prefabricated metal wall and have the District order the prefabricated metal wall package.

OR

- B) Reject all bids and the District will not order the prefabricated metal wall package.

Neah-Kah-Nie School District 56
Nehalem Elementary School Playground Shelter Wall Installation Project
Bid List

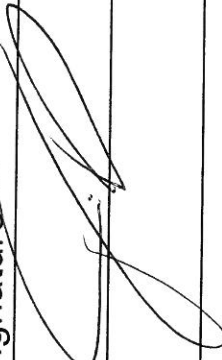
Company Name	Bid
COVE BUILT LLC	29713.78

opened by Paul, recorded by Mark

[Signature] 5-17-2021

Mark Rybicki 5/17/2021

Neah-Kah-Nie School District 56
 Nehalem Elementary School Playground Selter wall installation
 Mandatory Site Visit Sign-in Sheet

Firm Name	Contact person name	Contact email	Signature
JASON COVE SUITE	JASON STEBNER	JASON.STEBNER@GMAIL.COM	

Web Steel Buildings NorthWest, LLC - Parts Order

Date: 4/9/2021

Ship To: _____

Order Invoice #: _____

Customer: Neah-Kah-Nie SD

Cust. Phone: _____

Ship Via: _____

Salesman: Clements

Payment Method: _____

Qty	Unit	Mfg.	Description	Unit Price	Ext. Price
1	1	ea	Web Steel		
			Girts, Wall Panel and Trim, and Hardware Package for BSW of Exist'g	\$ 8,485.00	\$ 8,485.00
2			Building - Details Attached		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
11					\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
19					\$ -
20			Important: Web Steel Buildings NW is not responsible for the accuracy of this list		
21			of goods. It is the customer's responsibility to compare the materials		
22			listed herein, with those materials required for the project to ensure		
23			the accuracy of this order.		
24			By issuing payment for and signing for the receipt thereof, customer		
25			acknowledges that the goods listed herein are acceptable as		
26			designed, manufactured, and shipped.		

Total: \$ 8,485.00

Notes: _____

Shipping: \$ 900.00

Tax: _____

Amount Due: \$ 9,385.00

Material Received By: _____

Date: _____

Payment Received By: _____

Date: _____

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PAYMENT IN FULL is required at time of placing order. Parts orders need to be picked-up at WSB will-call office within 30 days of production and or delivery of goods by/ to WSB. Failure to pick-up or make shipping arrangements for any parts order may result in additional fees or penalties. For a fee, typically \$100.00 per 30 day period, storage arrangements can be made at the WSB yard. Please discuss beforehand, any anticipated challenges to shipping and or pick-up of your order, with your WSB Project Manager or the WSB person with whom you are placing your order.



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