

CONTRACT

SNOW PLOWING SERVICES

BID #1253

Third Year of Contract (Second) of Two Renewable Years
for the period of July 1, 2018 through June 30, 2019 (FY19)

Independent School District No. 709

Contractor:	Billington Contracting, Inc.		
Contact:	Robert Billington		
Address:	P.O. Box 16125, Duluth, Minnesota 55816		
Phone Number:	218-348-7375 (Bob)	218-721-2765 (Billy)	
Correspondence Email Address:			
Emergency Contact & Phone Number:			

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Central, 800 East Central Entrance	\$513.59	\$719.02	\$1,027.17
HOCHS, 215 North 1st Avenue East	\$667.66	\$873.09	\$1,129.89
Homecroft, 4784 Howard Gnesen Road	\$451.95	\$564.94	\$821.74
Laura MacArthur, 720 North Central Avenue	\$390.32	\$616.30	\$821.74
Piedmont, 2827 Chambersburg Avenue	\$308.15	\$436.55	\$513.59
Stowe, 715 - 101st Avenue West	\$338.97	\$615.27	\$873.09
Transportation, 3200 West Superior Street	\$282.47	\$333.83	\$513.59

TOTALS PER SNOW FALL	\$2,953.11	\$4,159.00	\$5,700.81
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(1.0% increase over FY17 contract and
1.7% increase over FY18 contract)

Total Annual Amount (16/2/1): **\$61,268.57**

Insurance Received:	<u>2/16/18</u>		
Acceptance of 2018/19 Contract:	<u>Robert Billington</u> signature	<u>2/16/2018</u> date	
ISD 709, Doug Hasler:	<u>Doug Hasler</u> signature	<u>04/26/18</u> date	

PRICE COMPARISON
SNOW PLOWING SERVICES
 July 1, 2018 through June 30, 2019

Snow Fall	change from FY18												Bid #1253 FY19 (3rd year)			Bid #1253 FY18 (2nd year)			Bid #1253 FY17		
	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+			
Central	1.7%	1.7%	1.7%	\$513.59	\$719.02	\$1,027.17	\$505.00	\$707.00	\$1,010.00	\$500.00	\$700.00	\$1,000.00	\$500.00	\$700.00	\$1,000.00	\$500.00	\$700.00	\$1,000.00			
Congdon Park	1.7%	1.7%	1.7%	\$164.35	\$256.79	\$421.14	\$161.60	\$252.50	\$414.10	\$160.00	\$250.00	\$410.00	\$160.00	\$250.00	\$410.00	\$160.00	\$250.00	\$410.00			
Denfeld HS	1.7%	1.7%	1.7%	\$559.81	\$692.31	\$1,000.46	\$550.45	\$680.74	\$983.74	\$545.00	\$674.00	\$974.00	\$545.00	\$674.00	\$974.00	\$545.00	\$674.00	\$974.00			
East HS	1.7%	1.7%	1.7%	\$716.96	\$914.18	\$1,380.52	\$704.98	\$898.90	\$1,357.44	\$698.00	\$890.00	\$1,344.00	\$698.00	\$890.00	\$1,344.00	\$698.00	\$890.00	\$1,344.00			
Hochs	1.7%	1.7%	1.7%	\$667.66	\$873.09	\$1,129.89	\$656.50	\$858.50	\$1,111.00	\$650.00	\$850.00	\$1,100.00	\$650.00	\$850.00	\$1,100.00	\$650.00	\$850.00	\$1,100.00			
Homecroft	1.7%	1.7%	1.7%	\$451.95	\$564.94	\$821.74	\$444.40	\$555.50	\$808.00	\$440.00	\$550.00	\$800.00	\$440.00	\$550.00	\$800.00	\$440.00	\$550.00	\$800.00			
Lakewood	1.7%	1.7%	1.7%	\$416.00	\$626.57	\$1,027.17	\$409.05	\$616.10	\$1,010.00	\$405.00	\$610.00	\$1,000.00	\$405.00	\$610.00	\$1,000.00	\$405.00	\$610.00	\$1,000.00			
Laura MacArthur	1.7%	1.7%	1.7%	\$390.32	\$616.30	\$821.74	\$383.80	\$606.00	\$808.00	\$380.00	\$600.00	\$800.00	\$380.00	\$600.00	\$800.00	\$380.00	\$600.00	\$800.00			
Lester Park	1.7%	1.7%	1.7%	\$359.51	\$626.57	\$1,047.71	\$353.50	\$616.10	\$1,030.20	\$350.00	\$610.00	\$1,020.00	\$350.00	\$610.00	\$1,020.00	\$350.00	\$610.00	\$1,020.00			
Lincoln Park MS	1.7%	1.7%	1.7%	\$605.00	\$856.66	\$1,179.19	\$594.89	\$842.34	\$1,159.48	\$589.00	\$834.00	\$1,148.00	\$589.00	\$834.00	\$1,148.00	\$589.00	\$834.00	\$1,148.00			
Lowell	1.7%	1.7%	1.7%	\$244.47	\$470.44	\$655.33	\$240.38	\$462.58	\$644.38	\$238.00	\$458.00	\$638.00	\$238.00	\$458.00	\$638.00	\$238.00	\$458.00	\$638.00			
Meyers Wilkens	1.7%	1.7%	1.7%	\$281.44	\$328.69	\$507.42	\$276.74	\$323.20	\$498.94	\$274.00	\$320.00	\$494.00	\$274.00	\$320.00	\$494.00	\$274.00	\$320.00	\$494.00			
Nettleton	1.7%	1.7%	1.7%	\$172.56	\$460.17	\$564.94	\$169.68	\$452.48	\$555.50	\$168.00	\$448.00	\$550.00	\$168.00	\$448.00	\$550.00	\$168.00	\$448.00	\$550.00			
Ordean East MS	1.7%	1.7%	1.7%	\$507.42	\$712.86	\$1,021.01	\$498.94	\$700.94	\$1,003.94	\$494.00	\$694.00	\$994.00	\$494.00	\$694.00	\$994.00	\$494.00	\$694.00	\$994.00			
Piedmont	1.7%	1.7%	1.7%	\$308.15	\$436.55	\$513.59	\$303.00	\$429.25	\$505.00	\$300.00	\$425.00	\$500.00	\$300.00	\$425.00	\$500.00	\$300.00	\$425.00	\$500.00			
Rockridge	24.8%	16.9%	12.7%	\$252.00	\$342.50	\$443.90	\$202.00	\$292.90	\$393.90	\$200.00	\$290.00	\$390.00	\$200.00	\$290.00	\$390.00	\$200.00	\$290.00	\$390.00			
Stowe	1.7%	1.7%	1.7%	\$338.97	\$615.27	\$873.09	\$333.30	\$604.99	\$858.50	\$330.00	\$599.00	\$850.00	\$330.00	\$599.00	\$850.00	\$330.00	\$599.00	\$850.00			
Transportation	1.7%	1.7%	1.7%	\$282.47	\$333.83	\$513.59	\$277.75	\$328.25	\$505.00	\$275.00	\$325.00	\$500.00	\$275.00	\$325.00	\$500.00	\$275.00	\$325.00	\$500.00			
Total of all sites per snowfall	2.4%	2.1%	2.0%	\$7,232.65	\$10,446.77	\$14,949.59	\$7,065.96	\$10,228.27	\$14,657.12	\$6,996.00	\$10,127.00	\$14,512.00	\$6,996.00	\$10,127.00	\$14,512.00	\$6,996.00	\$10,127.00	\$14,512.00			
Total Annual Amount	2.3%			\$151,565.49			\$148,169.02			\$146,702.00											

CONTRACT

SNOW PLOWING SERVICES

BID #1253

Third Year of Contract (Second) of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Blotti Contracting		
Contact:	John Blotti		
Address:	9426 Grand Avenue, Duluth, Minnesota 55808		
Phone Number:	218-727-7686		
Correspondence Email Address:	Blott Contracting @ gmail . com		
Emergency Contact & Phone Number:	218-727-7686 218-428-4208		


SNOW FALL AMOUNT

LOCATION	1"-6"	6.01"-12"	above 12"
Denfeld HS, 401 North 44th Avenue West	\$559.81	\$692.31	\$1,000.46
East HS, 301 North 40th Avenue East	\$716.96	\$914.18	\$1,380.52
Lincoln Park MS, 3215 West 3rd Street	\$605.00	\$856.66	\$1,179.19
Lowell, 2000 Rice Lake Road	\$244.47	\$470.44	\$655.33
Myers-Wilkins, 1027 North 8th Avenue East	\$281.44	\$328.69	\$507.42
Nettleton, 108 East 6th Street (closed)	\$172.56	\$460.17	\$564.94
Ordean East MS, 2900 East 4th Street	\$507.42	\$712.86	\$1,021.01

TOTALS PER SNOW FALL	\$3,087.66	\$4,435.31	\$6,308.87
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(1.0% increase over FY17 contract and
1.7% increase over FY18 contract)

Total Annual Amount (16/2/1): **\$64,582.05**

Insurance Received: _____		
Acceptance of 2018/19 Contract:	 _____ signature	3-12-18 _____ date
ISD 709, Doug Hasler:	_____ signature	_____ date

PRICE COMPARISON
SNOW PLOWING SERVICES
 July 1, 2018 through June 30, 2019

	change from FY18												Bid #1253 FY18 (2nd year)			Bid #1253 FY17		
	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+			
Snow Fall	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%	1.7%			
Central	\$513.59	\$719.02	\$1,027.17	\$505.00	\$707.00	\$1,010.00	\$500.00	\$700.00	\$1,000.00	\$161.60	\$252.50	\$414.10	\$160.00	\$250.00	\$410.00			
Congdon Park	\$559.81	\$692.31	\$1,000.46	\$704.98	\$898.90	\$1,357.44	\$698.00	\$890.00	\$1,344.00	\$667.66	\$873.09	\$1,129.89	\$650.00	\$850.00	\$1,100.00			
Denfeld HS	\$451.95	\$564.94	\$821.74	\$444.40	\$555.50	\$808.00	\$440.00	\$550.00	\$800.00	\$416.00	\$626.57	\$1,027.17	\$405.00	\$610.00	\$1,000.00			
East HS	\$390.32	\$616.30	\$821.74	\$383.80	\$606.00	\$808.00	\$380.00	\$600.00	\$800.00	\$359.51	\$626.57	\$1,047.71	\$350.00	\$610.00	\$1,020.00			
HCHS	\$605.00	\$856.66	\$1,179.19	\$594.89	\$842.34	\$1,159.48	\$589.00	\$834.00	\$1,148.00	\$416.00	\$616.10	\$1,030.20	\$589.00	\$834.00	\$1,148.00			
Homecroft	\$244.47	\$470.44	\$655.33	\$240.38	\$462.58	\$644.38	\$238.00	\$458.00	\$638.00	\$172.56	\$460.17	\$564.94	\$168.00	\$448.00	\$550.00			
Lakewood	\$281.44	\$328.69	\$507.42	\$276.74	\$323.20	\$498.94	\$274.00	\$320.00	\$494.00	\$172.56	\$460.17	\$564.94	\$168.00	\$448.00	\$550.00			
Laura MacArthur	\$308.15	\$436.55	\$513.59	\$303.00	\$429.25	\$505.00	\$300.00	\$425.00	\$500.00	\$507.42	\$712.86	\$1,021.01	\$494.00	\$694.00	\$994.00			
Lester Park	\$253.00	\$342.50	\$443.90	\$202.00	\$292.90	\$393.90	\$200.00	\$290.00	\$390.00	\$338.97	\$615.27	\$873.09	\$330.00	\$599.00	\$850.00			
Lincoln Park MS	\$338.97	\$615.27	\$873.09	\$333.83	\$513.59	\$513.59	\$277.75	\$328.25	\$505.00	\$282.47	\$333.83	\$513.59	\$275.00	\$325.00	\$500.00			
Lowell	\$7,232.65	\$10,446.77	\$14,949.59	\$7,065.96	\$10,228.27	\$14,657.12	\$6,996.00	\$10,127.00	\$14,512.00	\$7,232.65	\$10,446.77	\$14,949.59	\$6,996.00	\$10,127.00	\$14,512.00			
Meyers Wilkens	2.4%	2.1%	2.0%	2.4%	2.1%	2.0%	2.4%	2.1%	2.0%	2.4%	2.1%	2.0%	2.4%	2.1%	2.0%			
Nettleton	\$151,565.49																	
Ordean East MS	\$148,169.02																	
Piedmont	\$146,702.00																	
Rockridge	\$146,702.00																	
Stowe	\$146,702.00																	
Transportation	\$146,702.00																	
Total of all sites per snowfall	\$146,702.00																	
Total Annual Amount	\$146,702.00																	

CONTRACT

LAWN CARE SERVICES - QUOTE #4227

Third Year of Contract (Second of Two Renewable Years)
for the period of May 6, 2018 through September 15, 2018
Independent School District No. 709

Contractor:	Blotti Contracting
Contact:	John Blotti
Address:	9426 Grand Avenue, Duluth, Minnesota 55808
Phone:	218-727-7686
Email Address:	<i>Blotti Contracting @ gmail, com</i>
Emergency Contact Phone Number:	<i>218-727-7686 218-478-4208</i>

	2016 First Year	2017 Second Year	2018 Third Year	
1	Central High School (closed)		\$148.94	
2	Congdon Park Elementary School	\$99.00	\$99.99	
3	Denfeld High School		\$174.62	
4	East High School	\$188.00	\$189.88	
5	Historic Old Central High School	\$94.00	\$94.94	
6	Homecroft Elementary School	\$74.00	\$74.74	
7	Lakewood Elementary School	\$119.00	\$120.19	
8	Laura MacArthur Elementary School		\$123.26	
9	Lester Park Elementary School	\$74.00	\$74.74	
10	Lincoln Park Middle School	\$188.00	\$189.88	
11	Lowell Elementary School	\$79.00	\$79.79	
12	Myers-Wilkins Elementary School	\$259.00	\$261.59	
13	Nettleton Elementary School (closed)	\$84.00	\$84.84	
14	Ordean East Middle School	\$254.00	\$256.54	
15	Piedmont Elementary School	\$84.00	\$84.84	
16	Rockridge Academy		\$122.52	
17	Stowe Elementary School	\$123.00	\$124.23	
18	Transportation Center	\$29.00	\$29.29	
	<i>(1.0% increase over 2016 contract and 1.7% increase over 2017 contract)</i>	\$38,456.00 (22 weeks)	\$33,544.12 (19 weeks)	\$44,931.77 (19 weeks)

Sites in RED are added due to contractor declining 3rd year of contract.	
Insurance Received:	_____
Acceptance of 2018 Contract:	<i>3-16-18</i>
	<i>[Signature]</i> signature of contractor
	date
ISD 709, Doug Hasler:	<i>04/26/18</i>
	<i>[Signature]</i> signature of contractor
	date

COMPARISON
LAWN CARE SERVICES
 May 6, 2018 through September 15, 2018

	change from 2017	2018 Quote #4227 3rd Year	2017 Quote #4227 2nd Year	2016 Quote #4227	2015 Quote #4140 3rd Year	2014 Quote #4140 2nd Year	2013 Quote #4140	2012 Quote #4111	2011 Quote #4083
Central (closed)	1.7%	\$148.94	\$146.45	\$145.00	\$581.46	\$575.70	\$570.00	\$465.00	\$465.00
Central Trails (closed)									\$129.00
Congdon Park	1.7%	\$101.69	\$99.99	\$99.00	\$122.41	\$121.20	\$120.00	\$110.00	\$110.00
Denfeld HS	1.7%	\$174.62	\$171.70	\$170.00	\$188.72	\$186.85	\$185.00	\$125.00	\$125.00
East HS	1.7%	\$193.11	\$189.88	\$188.00	\$287.58	\$284.73	\$206.50	\$250.00	\$206.50
HOCHS	1.7%	\$96.55	\$94.94	\$94.00	\$112.21	\$111.10	\$110.00	\$100.00	\$115.00
Homecroft	1.7%	\$76.01	\$74.74	\$74.00	\$112.21	\$111.10	\$110.00	\$80.00	\$56.00
Lakewood	1.7%	\$122.23	\$120.19	\$119.00	\$137.71	\$136.35	\$135.00	\$115.00	\$75.00
Laura MacArthur	1.7%	\$123.26	\$121.20	\$120.00	\$81.61	\$80.80	\$80.00	\$63.00	\$58.00
Laura MacArthur Field					\$81.61	\$80.80	\$80.00		\$58.00
Lester Park	1.7%	\$76.01	\$74.74	\$74.00	\$81.61	\$80.80	\$80.00	\$75.00	\$75.00
Old Lester Park site									\$47.24
Lincoln Park (sold)								\$49.25	\$48.00
Lincoln Park MS	1.7%	\$193.11	\$189.88	\$188.00	\$150.46	\$148.98	\$147.50	\$400.00	
Lowell	1.7%	\$81.15	\$79.79	\$79.00	\$91.25	\$90.34	\$89.45	\$90.00	\$87.00
Myers-Wilkens	1.7%	\$266.04	\$261.59	\$259.00	\$275.43	\$272.70	\$270.00	\$125.00	\$100.00
Morgan Park (sold)					\$117.31	\$116.15	\$115.00	\$79.00	\$76.00
Nettleton (closed)	1.7%	\$86.28	\$84.84	\$84.00	\$89.77	\$88.88	\$88.00	\$89.00	\$89.50
Ordean East MS	1.7%	\$260.90	\$256.54	\$254.00	\$300.93	\$297.95	\$295.00	\$300.00	\$300.00
Piedmont	1.7%	\$86.28	\$84.84	\$84.00	\$91.81	\$90.90	\$90.00	\$75.00	\$84.00
Rockridge	102.2%	\$122.52	\$60.60	\$60.00	\$91.81	\$90.90	\$90.00	\$92.00	\$59.00
Stowe	1.7%	\$126.34	\$124.23	\$123.00	\$139.75	\$138.37	\$137.00	\$135.00	\$95.00
Kenwood (sold)									\$65.00
Transportation	1.7%	\$29.79	\$29.29	\$29.00	\$35.70	\$35.35	\$35.00	\$35.00	\$35.00
Woodland (sold)							\$69.50	\$90.00	\$73.00
Total Weekly Amount	4.4%	\$2,364.83	\$2,265.43	\$2,243.00	\$3,171.35	\$3,139.95	\$3,102.95	\$2,942.25	\$2,631.24
Total Annual Amount	4.4%	\$44,931.77	\$43,043.17	\$49,346.00	\$60,255.65	\$59,659.05	\$65,161.95	\$61,787.25	\$47,362.32

19 weeks 19 weeks 22 weeks 19 weeks 19 weeks 21 weeks 21 weeks 18 weeks

CONTRACT

REFRIGERATION REPAIR SERVICES

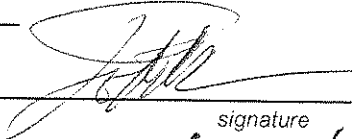
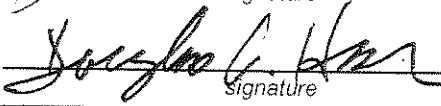
QUOTE #4229

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Carlson Refrigeration
Contact:	Gerald Carlson
Address:	602 Ogden Avenue, Superior, Wisconsin 54880
Phone Number:	715-395-5513
Fax Number:	715-395-5675
Correspondence Email Address:	Todd@Carlson-LakeShore.com
Emergency Contact & Phone Number:	Todd Carlson 715-395-5513

		FY17 First Year	FY18 Second Year	FY19 Third Year
Hourly Rates	Regular	\$75.00	\$75.75	\$77.04
	Overtime	\$110.00	\$111.10	\$112.99
	Holiday	\$225.00	\$227.25	\$231.11

(1.0% increase over FY17 contract and 1.7% increase over FY18 contract)

Insurance Received: _____		
Acceptance of 2018/2019 Contract:	 _____ <small>signature</small>	7-14-18 _____ <small>date</small>
ISD 709, Doug Hasler:	 _____ <small>signature</small>	04/26/18 _____ <small>date</small>

COMPARISON
REFRIGERATION REPAIR SERVICES
July 1, 2018 through June 30, 2019

	change from FY18	FY19 Quote#4229 3rd Year	FY18 Quote#4229 2nd Year	FY17 Quote #4229 Third Year	FY16 Quote #4142 Third Year	FY15 Quote #4142 Second Year	FY14 Quote #4142 Third Year	FY13 Quote #4042 Third Year	FY12 Quote #4042 Second Year
Regular Hourly Rate	1.7%	\$77.04	\$75.75	\$75.00	\$74.80	\$74.06	\$72.75	\$77.48	\$75.74
Overtime Hourly Rate	1.7%	\$112.99	\$111.10	\$110.00	\$112.07	\$110.96	\$109.00	\$116.23	\$113.61
Holiday Hourly Rate	1.7%	\$231.11	\$227.25	\$225.00	\$149.60	\$148.12	\$145.50	\$154.96	\$151.48
Total Annual Amount (200 hours)	1.7%	\$15,408.00	\$15,150.00	\$15,000.00	\$14,960.00	\$14,812.00	\$14,550.00	\$15,496.00	\$15,148.00

CONTRACT

ANNUAL SERVICE AND MAINTENANCE OF EMERGENCY GENERATORS - QUOTE #4260

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

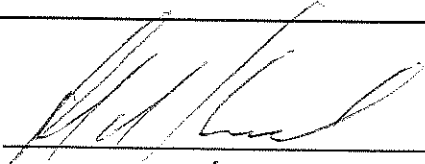

Contractor:	Cummins Inc.
Contact:	Mark Hassel
Address:	1600 Buerkle Road, White Bear Lake, Minnesota 55110
Phone:	920-445-6543 fax 920-338-6105
Correspondence Email Address:	<i>Same</i>
Emergency Contact & Phone Number:	<i>Same</i>

CALL OUT HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Normal Working Hours	\$106.50	\$108.31	
After Normal Working Hours	\$131.50	\$133.74	
Holiday Working Hours	\$156.50	\$159.16	

ANNUAL SERVICE COST PER BUILDING

1	Congdon Park	\$368.30	\$374.56	
2	Denfeld HS	\$333.85	\$339.53	
3	East HS	\$369.55	\$375.83	
4	HOCHS	\$358.90	\$365.00	
5	Homecroft	\$337.24	\$342.97	
6	Lakewood	\$344.69	\$350.55	
7	Laura MacArthur	\$353.90	\$359.92	
8	Lester Park	\$381.45	\$387.93	
9	Lincoln Park MS	\$411.25	\$418.24	
10	Lowell	\$376.73	\$383.13	
11	Myers-Wilkins	\$347.00	\$352.90	
12	Ordean East MS	\$349.50	\$355.44	
13	Piedmont	\$355.15	\$361.19	
14	Stowe	\$256.45	\$260.81	
	<i>Total</i>	\$4,943.96	\$5,028.00	

(1.7% increase over FY18 contract)

Insurance Received: _____		
Acceptance of 2018/2019 Contract:		<i>2/23/18</i>
ISD 709, Doug Hasler		<i>04/26/18</i>
	<small>signature</small>	<small>date</small>
	<small>signature</small>	<small>date</small>

**CONTRACT
CARPENTRY LABOR
Quote #4240**

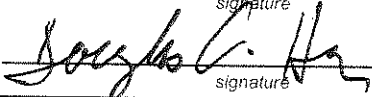
Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Donald Holm Construction Co., Inc.
Contact:	Daniel Holm
Address:	3211 West 3rd Street, Duluth, Minnesota 55806
Phone:	218-628-2257 fax 218-628-1858
Correspondence Email Address:	
Emergency Contact & Phone Number:	

REGULAR HOURLY RATE	FY17 First Year	FY18 Second Year	FY19 Third Year
CARPENTRY FOREMAN	\$65.94	\$68.27	\$70.57
CARPENTRY JOURNEYMAN	\$62.96	\$64.94	\$66.85
APPRENTICE - level 8 (96 97%)	\$61.64	\$63.57	\$65.47
APPRENTICE - level 7 (92 93%)	\$59.84	\$61.75	\$63.63
APPRENTICE - level 6 (87 88%)	\$57.62	\$59.48	\$61.33
APPRENTICE - level 5 (82 83%)	\$55.40	\$57.22	\$59.03
APPRENTICE - level 4 (77 78%)	\$53.18	\$54.95	\$56.73
APPRENTICE - level 3 (72 73%)	\$50.94	\$52.68	\$54.43
APPRENTICE - level 2 (67 68%)	\$48.72	\$50.40	\$52.12
APPRENTICE - level 1 (62 63%)	\$46.50	\$48.14	\$49.83
LABORER FOREMAN		\$59.87	\$61.90
SEMI-SKILLED FOREMAN		\$57.64	\$59.68
LABORER		\$57.64	\$59.68
LABORER APPRENTICE (80%)		\$50.21	\$52.02

OVERTIME HOURLY RATE	FY17 First Year	FY18 Second Year	FY19 Third Year
FOREMAN	\$89.66	\$92.64	\$95.44
JOURNEYMAN	\$85.20	\$87.63	\$89.86
APPRENTICE - level 8 (96 97%)	\$83.20	\$85.53	\$87.80
APPRENTICE - level 7 (92 93%)	\$80.54	\$82.86	\$85.04
APPRENTICE - level 6 (87 88%)	\$77.19	\$79.48	\$81.58
APPRENTICE - level 5 (82 83%)	\$73.85	\$76.06	\$78.13
APPRENTICE - level 4 (77 78%)	\$70.52	\$72.65	\$74.68
APPRENTICE - level 3 (72 73%)	\$67.18	\$69.24	\$71.23
APPRENTICE - level 2 (67 68%)	\$63.84	\$65.84	\$67.78
APPRENTICE - level 1 (62 63%)	\$60.51	\$62.44	\$64.32
LABORER FOREMAN		\$81.35	\$83.95
SEMI-SKILLED FOREMAN		\$78.01	\$80.61
LABORER		\$78.01	\$80.61
LABORER APPRENTICE (80%)		\$66.86	\$69.11

(3.3% increase over FY17 contract and 3.2% increase over FY18 contract)

Insurance Received:	_____
Acceptance of 2018/2019 Contract:	_____
ISD 709, Doug Hasler:	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  signature </div> <div style="text-align: center;"> 04/26/18 date </div> </div>

CONTRACT

FIRE EXTINGUISHER SERVICE

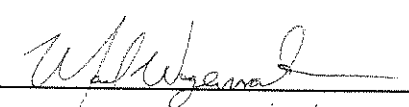
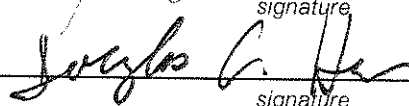
Quote #4228

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Northland Fire & Safety, Inc.		
Contact:	Mark Wagemaker		
Address:	2213 East 5th Street, Superior, Wisconsin 54880		
Phone:	715-398-6643	fax:	715-398-6647
Correspondence Email Address:			
Emergency Contact & Phone Number:			

HOURLY RATE	FY17 <i>First Year</i>	FY18 <i>Second Year</i>	FY19 <i>Third Year</i>
Annual Service and Tagging (per unit)	\$2.09	\$2.11	\$2.15
Annual Service and Tagging Amount (400)	\$836.00	\$844.36	\$858.71
Recharging - Dry Chemical	\$8.15	\$8.23	\$8.37
Recharging - Halotron	\$8.15	\$8.23	\$8.37
Recharging - Co2	\$13.32	\$13.45	\$13.68
Recharging - K-Class	\$8.15	\$8.23	\$8.37
Hydrostatic Test - Dry Chemical	\$8.29	\$8.37	\$8.52
Hydrostatic Test - Halotron	\$8.29	\$8.37	\$8.52
Hydrostatic Test - Co2	\$19.90	\$20.10	\$20.44
Hydrostatic Test - K-Class	\$8.29	\$8.37	\$8.52
6 Year Maintenance - Dry Chemical	\$2.37	\$2.39	\$2.43
5 Year Maintenance - Halotron	\$2.37	\$2.39	\$2.43
Dry Chemical Material Per Pound	\$1.00	\$1.01	\$1.03
Halotron Material Per Pound	\$25.74	\$26.00	\$26.44
Co2 Material Per Pound	\$1.79	\$1.81	\$1.84
K-Class Material Per Liter	\$7.00	\$7.07	\$7.19

(1.0% increase over FY17 contract and 1.7% increase over FY18 contract)

Insurance Received: _____		
Acceptance of 2018/2019 Contract:	 _____ <i>signature</i>	2/14/2018 _____ <i>date</i>
ISD 709, Doug Hasler:	 _____ <i>signature</i>	04/26/18 _____ <i>date</i>

COMPARISON
ANNUAL FIRE EXTINGUISHER SERVICE
 July 1, 2018 through June 30, 2019

	change from FY18	FY19 Quote #4228 3rd Year	FY18 Quote #4228 2nd Year	FY17 Quote #4228 Third Year	FY16 Quote #4141 Third Year	FY15 Quote #4141 Second Year	FY14 Quote #4141 Quote #4141	FY13 Bid #1187 Third Year
Annual Service & Tagging per unit	1.9%	\$2.15	\$2.11	\$2.09	\$2.05	\$2.03	\$1.99	\$2.00
Annual Service & Tagging Amount	1.7%	\$858.71	\$844.36	\$836.00	\$736.59	\$729.30	\$716.40	\$1,070.38

RECHARGING

Dry Chemical	1.7%	\$8.37	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90	\$7.90
Halon	1.7%	\$8.37	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90	\$7.90
Co2	1.7%	\$13.68	\$13.45	\$13.32	\$13.28	\$13.15	\$12.92	\$12.92
K-Class	1.7%	\$8.37	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90	

HYDROSTATIC TEST

Dry Chemical	1.8%	\$8.52	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02	\$8.02
Halon	1.8%	\$8.52	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02	\$8.02
Co2	1.7%	\$20.44	\$20.10	\$19.90	\$19.86	\$19.67	\$19.32	\$19.32
K-Class	1.8%	\$8.52	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02	

5 & 6 YEAR MAINTENANCE

Dry Chemical	1.7%	\$2.43	\$2.39	\$2.37	\$2.33	\$2.31	\$2.27	\$2.27
Halon	1.7%	\$2.43	\$2.39	\$2.37	\$2.33	\$2.31	\$2.27	\$2.27

PRICE PER POUND OF MATERIAL

Dry Chemical per pound	2.0%	\$1.03	\$1.01	\$1.00	\$1.00	\$0.99	\$0.97	\$0.97
Halon per pound	1.7%	\$26.44	\$26.00	\$25.74	\$25.70	\$25.45	\$25.00	\$16.02
Co2 per pound	1.7%	\$1.84	\$1.81	\$1.79	\$1.75	\$1.73	\$1.70	\$1.70
K-Class	1.7%	\$7.19	\$7.07	\$7.00	\$6.94	\$6.87	\$6.75	

Total Annual Amount	1.8%	\$1,544.60	\$1,517.10	\$1,502.70				
total extinguishers		400	400	400	360	360	360	534

CONTRACT

BRICKLAYER LABOR

Quote #4258

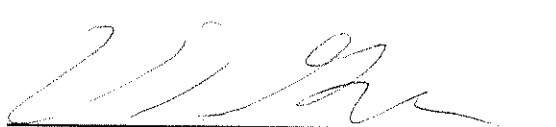

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Stretar Masonry & Concrete Company, Inc.		
Contact:	Terry Radtke		
Address:	5719 Roosevelt Street, Duluth, Minnesota 55807		
Phone:	218-624-4824	fax	218-624-4825
Correspondence Email Address:	stretar@callta.com		
Emergency Contact & Phone Number:	218-393-8222 - David Greske		

REGULAR HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
FOREMAN	\$81.00	\$82.38	
JOURNEYMAN	\$76.50	\$77.80	
APPRENTICE	\$68.00	\$69.16	

OVERTIME HOURLY RATE	FY18	FY19	FY20
FOREMAN	\$104.00	\$105.77	
JOURNEYMAN	\$99.00	\$100.68	
APPRENTICE	\$92.00	\$93.56	

(1.7% increase over FY18 contract)

Insurance Received: _____		
Acceptance of 2018/2019 Contract:	 _____ <small>signature</small>	2-21-18 _____ <small>date</small>
ISD 709, Doug Hasler	 _____ <small>signature</small>	04/26/18 _____ <small>date</small>

COMPARISON
BRICKLAYER LABOR

July 1, 2018 through June 30, 2019

	change from FY18	FY19 Quote 4258 2nd Year	FY18 Quote 4258	FY17 Quote 4163 3rd Year	FY16 Quote 4163 2nd Year	FY15 Quote 4163	FY14 Quote 4073 3rd Year	FY13 Quote 4073 2nd Year
Foreman (regular hourly rate)	1.7%	\$82.38	\$81.00	\$76.15	\$76.15	\$75.40	\$82.19	\$80.82
Journeyman (regular hourly rate)	1.7%	\$77.80	\$76.50	\$72.11	\$72.11	\$71.40	\$70.75	\$69.56
Apprentice (regular hourly rate)	1.7%	\$69.16	\$68.00	\$66.16	\$66.16	\$65.50	\$64.50	\$63.43
Foreman (Overtime)	1.7%	\$105.77	\$104.00	\$93.58	\$93.58	\$92.65	\$106.12	\$104.35
Journeyman (Overtime)	1.7%	\$100.68	\$99.00	\$91.56	\$91.56	\$90.65	\$95.72	\$94.12
Apprentice (Overtime)	1.7%	\$93.56	\$92.00	\$82.62	\$82.62	\$81.80	\$85.31	\$83.89
Total Annual Amount of Quote	1.7%	\$22,934.00	\$22,550.00	\$28,844.00	\$28,844.00	\$28,560.00	\$28,300.00	\$27,824.00
		300 hours	300 hours	400 hours	400 hours			

CONTRACT
PAINTING LABOR
Quote #4275

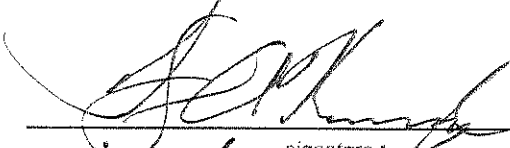

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Swanson & Youngdale, Inc.		
Contact:	Mike Keenan		
Address:	3805 Prosperity Road, Duluth, Minnesota 55811		
Phone:	218-727-6682	fax 218-727-6693	
Correspondence Email Address:	Mike.Keenan@syinc.us		
Emergency Contact & Phone Number:	Mike Keenan cell phone # (218) 348-5160		

REGULAR HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Painter Foreman	\$74.50	\$75.77	
<i>Painter Apprentice</i>			
Drywall Taper Journeyman	\$74.50	\$75.77	
<i>Drywall Taper Apprentice</i>			
<i>Plasterers Journeyman</i>			

OVERTIME HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Painter Foreman	\$111.75	\$113.65	
<i>Painter Apprentice</i>			
Drywall Taper Journeyman	\$111.75	\$113.65	
<i>Drywall Taper Apprentice</i>			
<i>Plasterers Journeyman</i>			

(1.7% increase over FY18 contract)

Insurance Received: _____	 signature	2-15-18 date
Acceptance of 2018/2019 Contract: _____	 signature	04/26/18 date
ISD 709, Doug Hasler		

CONTRACT

PLUMBING LABOR - Quote #4261

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

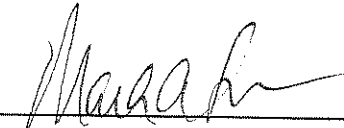
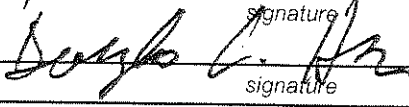
Contractor:	The Jamar Company		
Contact:	Mark Swanson		
Address:	4701 Mike Colalillo Drive, Duluth, Minnesota 55807		
Phone:	218-628-6027	fax 218-628-1174	
Correspondence Email Address:	MARK.SWANSON@JAMARCOMPANY.COM		
Emergency Contact & Phone Number:	24/7 365	218 628 3624	

REGULAR HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Plumber Foreman	\$88.40	\$89.90	
Plumber Journeyman	\$72.06	\$73.29	
Plumber Apprentice (60%)	\$53.25	\$54.16	
Plumber Apprentice (45%)	\$45.27	\$46.04	
Sheet Metal Worker Foreman	\$92.03	\$93.59	
Sheet Metal Worker Journeyman (2 year)	\$71.45	\$72.66	
Insulator Foreman	\$102.11	\$103.85	
Insulator Journeyman (2 year)	\$61.69	\$62.74	

OVERTIME HOURLY RATE (time and a half)	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Plumber Foreman	\$132.60	\$134.85	
Plumber Journeyman	\$108.09	\$109.93	
Plumber Apprentice (60%)	\$79.88	\$81.24	
Plumber Apprentice (45%)	\$67.91	\$69.06	
Sheet Metal Worker Foreman	\$138.05	\$140.40	
Sheet Metal Worker Journeyman (2 year)	\$107.18	\$109.00	
Insulator Foreman	\$153.17	\$155.77	
Insulator Journeyman (2 year)	\$92.54	\$94.11	

OVERTIME HOURLY RATE (double time)	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Plumber Foreman	\$176.80	\$179.81	
Plumber Journeyman	\$144.12	\$146.57	
Plumber Apprentice (60%)	\$106.50	\$108.31	
Plumber Apprentice (45%)	\$90.54	\$92.08	
Sheet Metal Worker Foreman	\$184.06	\$187.19	
Sheet Metal Worker Journeyman (2 year)	\$142.90	\$145.33	
Insulator Foreman	\$204.22	\$207.69	
Insulator Journeyman (2 year)	\$123.38	\$125.48	

(1.7% increase over FY18 contract)

Insurance Received:	<u>2/15/18</u>	
Acceptance of 2018/2019 Contract:	 _____ signature	<u>2/13/18</u> _____ date
ISD 709, Doug Hasler	 _____ signature	<u>04/26/18</u> _____ date

**COMPARISON
PLUMBING LABOR**

July 1, 2018 through June 30, 2019

REGULAR HOURLY RATE	change from FY18	FY19		FY18 Quote 4261	FY17 Quote 4170 3rd Year	FY16 Quote 4170 2nd Year	FY15 Quote 4170	FY14 Quote 4079 3rd Year	FY13 Quote 4079 2nd Year
		Quote 4261 2nd Year	2nd Year						
Plumber Foreman	1.7%	\$89.90	\$88.40	\$86.86	\$86.86	\$86.00	\$82.19	\$80.82	
Plumber Journeyman	1.7%	\$73.29	\$72.06	\$69.69	\$69.69	\$69.00	\$67.63	\$66.50	
Plumber Apprentice (60%)	1.7%	\$54.16	\$53.25	\$56.56	\$56.56	\$56.00	\$54.10	\$53.20	
Plumber Apprentice (45%)	1.7%	\$46.04	\$45.27	\$48.48	\$48.48	\$48.00	\$46.82	\$46.04	
Sheetmetal Worker Foreman	1.7%	\$93.59	\$92.03	\$87.87	\$87.87	\$87.00			
Sheetmetal Worker Journeyman (2 yr)	1.7%	\$72.66	\$71.45	\$82.82	\$82.82	\$82.00	\$74.91	\$73.66	
Insulator Foreman	1.7%	\$103.85	\$102.11						
Insulator Journeyman (2 yr)	1.7%	\$62.74	\$61.69						
Total Annual Amount of Quote	1.7%	\$26,339.00	\$25,898.00	\$27,876.00	\$27,876.00	\$27,600.00	\$27,052.00	\$26,600.00	
OVERTIME HOURLY RATE (time and a half)									
Plumber Foreman	1.7%	\$134.85	\$132.60	\$130.29	\$130.29	\$129.00	\$123.29	\$121.23	
Plumber Journeyman	1.7%	\$109.93	\$108.09	\$104.54	\$104.54	\$103.50	\$101.44	\$99.74	
Plumber Apprentice (60%)	1.7%	\$81.24	\$79.88	\$84.84	\$84.84	\$84.00	\$81.15	\$79.79	
Plumber Apprentice (45%)	1.7%	\$69.06	\$67.91	\$72.72	\$72.72	\$72.00	\$70.23	\$69.05	
Sheetmetal Worker Foreman	1.7%	\$140.40	\$138.05						
Sheetmetal Worker Journeyman (2 yr)	1.7%	\$109.00	\$107.18	\$124.23	\$124.23	\$123.00	\$112.36	\$110.48	
Insulator Foreman	1.7%	\$155.77	\$153.17						
Insulator Journeyman (2 yr)	1.7%	\$94.11	\$92.54						
OVERTIME HOURLY RATE (double time)									
Plumber Foreman	1.7%	\$179.81	\$176.80	\$173.72	\$173.72	\$172.00	\$164.38	\$161.63	
Plumber Journeyman	1.7%	\$146.57	\$144.12	\$139.38	\$139.38	\$138.00	\$135.25	\$132.99	
Plumber Apprentice (60%)	1.7%	\$108.31	\$106.50	\$113.12	\$113.12	\$112.00	\$93.64	\$92.07	
Plumber Apprentice (45%)	1.7%	\$92.08	\$90.54	\$96.96	\$96.96	\$96.00	\$108.20	\$106.39	
Sheetmetal Worker Foreman	1.7%	\$187.19	\$184.06						
Sheetmetal Worker Journeyman (2 yr)	1.7%	\$145.33	\$142.90	\$165.64	\$165.64	\$164.00	\$149.82	\$149.82	
Insulator Foreman	1.7%	\$207.69	\$204.22						
Insulator Journeyman (2 yr)	1.7%	\$125.48	\$123.38						

CONTRACT

ROOFING LABOR

QUOTE #4262



Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	The Jamar Company		
Contact:	Mike Billings		
Address:	4701 Mike Colalillo Drive, Duluth, Minnesota 55807		
Phone:	218-628-1027	fax 218-628-1174	
Correspondence Email Address:	Caleb.Blomdahl@jamarcompany.com		
Emergency Contact & Phone Number:	Caleb Blomdahl 218-481-5821		

REGULAR HOURLY RATE	FY18 <i>First Year</i>	FY19 Second Year	FY20 <i>Third Year</i>
Roofing Foreman	\$84.00	\$85.43	
Roofing Journeyman	\$81.00	\$82.38	
Roofing Laborer	\$60.00	\$61.02	
Crane/Operator Rate	\$95.00	\$96.62	
Sheet Metal Journeyman	\$78.00	\$79.33	

OVERTIME HOURLY RATE	FY18	FY19	FY20
Roofing Foreman	\$116.00	\$117.97	
Roofing Journeyman	\$113.00	\$114.92	
Roofing Laborer	\$90.00	\$91.53	
Crane/Operator Rate	\$130.00	\$132.21	
Sheet Metal Journeyman	\$108.00	\$109.84	

(1.7% increase over FY18 contract)

Insurance Received: _____		
Acceptance of 2018/2019 Contract:	 signature	2/14/18 date
ISD 709, Doug Hasler	 signature	04/26/18 date

**COMPARISON
ROOFING LABOR**

July 1, 2018 through June 30, 2019

	change from FY18	FY19		FY18	FY17	FY16	FY15	FY14	FY13
		Quote 4262 2nd Year	Quote 4262 3rd Year	Quote 4262	Quote 4172 3rd Year	Quote 4172 2nd Year	Quote 4172	Quote 4080 3rd Year	Quote 4080 2nd Year
Roofing Foreman	1.7%	\$85.43	\$78.28	\$84.00	\$78.28	\$78.28	\$77.50	\$77.46	\$76.16
Roofing Journeyman	1.7%	\$82.38	\$74.84	\$81.00	\$74.84	\$74.84	\$74.10	\$74.08	\$72.84
Roofing Laborer	1.7%	\$61.02	\$55.55	\$60.00	\$55.55	\$55.55	\$55.00	\$52.54	\$51.66
Crane/Operator Rate	1.7%	\$96.62	\$131.30	\$95.00	\$131.30	\$131.30	\$130.00	\$130.05	\$127.88
Sheet Metal Journeyman	1.7%	\$79.33	\$84.84	\$78.00	\$84.84	\$84.84	\$84.00	\$86.35	\$84.91
Roofing Foreman	1.7%	\$117.97	\$108.73	\$116.00	\$108.73	\$108.73	\$107.65	\$106.80	\$105.01
Roofing Journeyman	1.7%	\$114.92	\$104.28	\$113.00	\$104.28	\$104.28	\$103.25	\$101.65	\$99.95
Roofing Laborer	1.7%	\$91.53	\$77.16	\$90.00	\$77.16	\$77.16	\$76.40	\$72.00	\$70.79
Crane/Operator Rate	1.7%	\$132.21	\$161.60	\$130.00	\$161.60	\$161.60	\$160.00	\$156.06	\$153.45
Sheet Metal Journeyman	1.7%	\$109.84	\$117.87	\$108.00	\$117.87	\$117.87	\$116.70	\$111.84	\$109.97
Total Annual Amount of Quote	1.7%	\$31,680.50	\$29,936.00	\$31,150.00	\$29,936.00	\$29,936.00	\$29,640.00	\$29,632.00	\$29,136.00

400 hrs split 400 hrs split 400 hrs

CONTRACT

SNOW PLOWING SERVICES

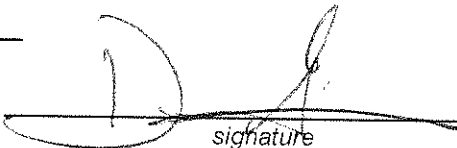

BID #1253

Third Year of Contract (Second) of Two Renewable Years
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

Contractor:	Viele Contracting, Inc.		
Contact:	Desi Govse		
Address:	5064 Reid Road, Duluth, Minnesota 55803		
Phone Number:	218-728-2334 (Desi)	218-348-4563 (Lonn)	
Correspondence Email Address:	viele @ viele, .us		
Emergency Contact & Phone Number:	Lonn 218 348 4563		

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Congdon Park, 3116 East Superior Street	\$164.35	\$256.79	\$421.14
Lakewood, 5207 North Tischer Road	\$416.00	\$626.57	\$1,027.17
Lester Park, 5300 Glenwood Avenue	\$359.51	\$626.57	\$1,047.71
Rockridge, 4849 Ivanhoe Street (area expanded)	252.00	342.50	443.90
NOTE: Provide a new cost for the additional work at Rockridge (see site plans for changes)			

TOTALS PER SNOW FALL	1,191.86	1,852.43	2,939.92
(1.0% increase over FY17 contract and 1.7% increase over FY18 contract)	\$929.86	\$1,509.93	\$2,406.02
	Total Annual Amount (16/2/1):		\$20,553.64
			25,714.87

Insurance Received: _____		
Acceptance of 2018/19 Contract:	 _____ signature	 _____ date
ISD 709, Doug Hasler:	_____ signature	_____ date

PRICE COMPARISON
SNOW PLOWING SERVICES
 July 1, 2018 through June 30, 2019

Snow Fall	change from FY18						Bid #1253 FY19 (3rd year)		Bid #1253 FY18 (2nd year)		Bid #1253 FY17	
	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+	1-6"	6-12"	12+
Central	1.7%	1.7%	1.7%	\$513.59	\$719.02	\$1,027.17	\$505.00	\$707.00	\$1,010.00	\$500.00	\$700.00	\$1,000.00
Congdon Park	1.7%	1.7%	1.7%	\$164.35	\$256.79	\$421.14	\$161.60	\$252.50	\$414.10	\$160.00	\$250.00	\$410.00
Denfeld HS	1.7%	1.7%	1.7%	\$559.81	\$692.31	\$1,000.46	\$550.45	\$680.74	\$983.74	\$545.00	\$674.00	\$974.00
East HS	1.7%	1.7%	1.7%	\$716.96	\$914.18	\$1,380.52	\$704.98	\$898.90	\$1,357.44	\$698.00	\$890.00	\$1,344.00
HOCHS	1.7%	1.7%	1.7%	\$667.66	\$873.09	\$1,129.89	\$656.50	\$858.50	\$1,111.00	\$650.00	\$850.00	\$1,100.00
Homecroft	1.7%	1.7%	1.7%	\$451.95	\$564.94	\$821.74	\$444.40	\$555.50	\$808.00	\$440.00	\$550.00	\$800.00
Lakewood	1.7%	1.7%	1.7%	\$416.00	\$626.57	\$1,027.17	\$409.05	\$616.10	\$1,010.00	\$405.00	\$610.00	\$1,000.00
Laura MacArthur	1.7%	1.7%	1.7%	\$390.32	\$616.30	\$821.74	\$383.80	\$606.00	\$808.00	\$380.00	\$600.00	\$800.00
Lester Park	1.7%	1.7%	1.7%	\$359.51	\$626.57	\$1,047.71	\$353.50	\$616.10	\$1,030.20	\$350.00	\$610.00	\$1,020.00
Lincoln Park MS	1.7%	1.7%	1.7%	\$605.00	\$856.66	\$1,179.19	\$594.89	\$842.34	\$1,159.48	\$589.00	\$834.00	\$1,148.00
Lowell	1.7%	1.7%	1.7%	\$244.47	\$470.44	\$655.33	\$240.38	\$462.58	\$644.38	\$238.00	\$458.00	\$638.00
Meyers Wilkens	1.7%	1.7%	1.7%	\$281.44	\$328.69	\$507.42	\$276.74	\$323.20	\$498.94	\$274.00	\$320.00	\$494.00
Nettleton	1.7%	1.7%	1.7%	\$172.56	\$460.17	\$564.94	\$169.68	\$452.48	\$555.50	\$168.00	\$448.00	\$550.00
Ordean East MS	1.7%	1.7%	1.7%	\$507.42	\$712.86	\$1,021.01	\$498.94	\$700.94	\$1,003.94	\$494.00	\$694.00	\$994.00
Piedmont	1.7%	1.7%	1.7%	\$308.15	\$436.55	\$513.59	\$303.00	\$429.25	\$505.00	\$300.00	\$425.00	\$500.00
Rockridge	24.8%	16.9%	12.7%	\$252.00	\$342.50	\$443.90	\$202.00	\$292.90	\$393.90	\$200.00	\$290.00	\$390.00
Stowe	1.7%	1.7%	1.7%	\$338.97	\$615.27	\$873.09	\$333.30	\$604.99	\$858.50	\$330.00	\$599.00	\$850.00
Transportation	1.7%	1.7%	1.7%	\$282.47	\$333.83	\$513.59	\$277.75	\$328.25	\$505.00	\$275.00	\$325.00	\$500.00
Total of all sites per snowfall	2.4%	2.1%	2.0%	\$7,232.65	\$10,446.77	\$14,949.59	\$7,065.96	\$10,228.27	\$14,657.12	\$6,996.00	\$10,127.00	\$14,512.00
Total Annual Amount	2.3%			\$151,565.49			\$148,169.02			\$146,702.00		

CONTRACT

REFUSE REMOVAL AND RECYCLING SERVICES - Quote #4239

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2018 through June 30, 2019 (FY19)
Independent School District No. 709

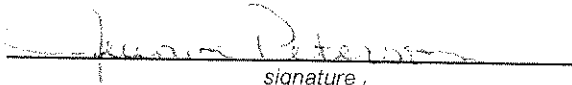
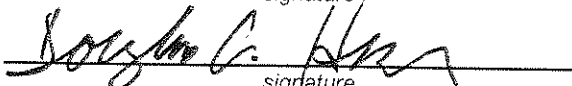
Contractor:	Waste Management
Contact:	Jeanine Peterson
Address:	3101 West Superior Street, Duluth, Minnesota 55806
Phone:	218-624-8416 Fax: 218-624-0934
Correspondence Email Address:	jpeters4@wm.com
Emergency Contact & Phone Number:	Jeanine Peterson 218-349-9505

Building	container quantity	per wk/year	FY17 First Year	FY18 Second Year	FY19 Third Year
Congdon Park	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Denfeld HS	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Denfeld HS	1/8 yd	2/40	\$39.64	\$40.04	\$40.72
PS Stadium	1/6 yd	1/52	\$29.73	\$30.03	\$30.54
East HS	2/6 yd	3/40	\$29.73	\$30.03	\$30.54
Stadium	1/6 yd	1/52	\$29.73	\$30.03	\$30.54
Facilities (STC)	1/6 yd	1/52	\$29.73	\$30.03	\$30.54
HOCHS	1/6 yd	2/52	\$29.73	\$30.03	\$30.54
Homecroft	2/6 yd	1/40	\$29.73	\$30.03	\$30.54
Lakewood	2/6 yd	1/40	\$29.73	\$30.03	\$30.54
Laura MacArthur	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	\$30.54
Lester Park	1/6 yd	1/40	\$29.73	\$30.03	\$30.54
Lincoln Park MS	2/6 yd	3/40	\$29.73	\$30.03	\$30.54
Lowell	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Myers-Wilkins	1/6 yd	3/40	\$29.73	\$30.03	\$30.54
Ordean East MS	2/6 yd	3/40	\$29.73	\$30.03	\$30.54
Piedmont	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Rockridge (added 2018)	1/6 yd	1/40			\$30.54
Stowe	1/6 yd	2/40	\$29.73	\$30.03	\$30.54
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	\$30.54
Transportation	1/4 yd	1/52	\$19.82	\$20.02	\$20.36
Total			\$58,550.49	\$59,139.08	\$61,365.04

RECYCLING SERVICES

Cardboard per container	\$12.00	\$12.12	\$12.33
Paper per container	\$2.70	\$2.73	\$2.77
Confidential Recycling per bin	\$12.33	\$12.45	\$12.67
Total	\$10,749.00	\$10,856.49	\$11,041.05

(1.0% increase over FY17 contract and 1.7% increase over FY18 contract)

Insurance Received:	_____	
Acceptance of 2018/2019 Contract:	 signature	2-16-18 date
ISD 709, Doug Hasler:	 signature	04/26/18 date

COMPARISON - REFUSE REMOVAL AND RECYCLING SERVICES

July 1, 2018 through June 30, 2019

building	FY19 - 3rd year		FY18 - 2nd year		FY17 - Quote #4239		FY16 - 2nd year		FY15 Quote #4171		FY14 - 3rd Year		
	change from FY18	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount
Congdon Park	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Denfeld HS	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$4,932.00
Denfeld HS	1.7%	\$40.72	\$3,257.60	\$40.72	\$3,203.20	\$39.64	\$3,171.33	\$30.14	\$2,411.07	\$29.84	\$2,387.20		
PS Stadium	1.7%	\$30.54	\$1,588.08	\$30.03	\$1,561.56	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76	\$24.66	\$1,282.32
East HS	1.7%	\$30.54	\$7,329.60	\$30.03	\$7,207.20	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.66	\$4,932.00
Stadium	1.7%	\$30.54	\$1,588.08	\$30.03	\$1,561.56	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76		
Facilities (STC Upper)	1.7%	\$30.54	\$1,588.08	\$30.03	\$1,561.56	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76	\$24.66	\$1,282.32
HOCHS	1.7%	\$30.54	\$3,176.16	\$30.03	\$3,123.12	\$29.73	\$3,092.04	\$22.60	\$2,350.80	\$22.38	\$2,327.52	\$24.66	\$2,564.64
Homecroft	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Lakewood	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Laura MacArthur	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Summer Program	1.7%	\$30.54	\$732.96	\$30.03	\$720.72	\$29.73	\$713.55	\$22.60	\$542.49	\$22.38	\$537.12	\$24.66	\$591.84
Lester Park	1.7%	\$30.54	\$1,221.60	\$30.03	\$1,201.20	\$29.73	\$1,189.25	\$22.60	\$904.15	\$22.38	\$895.20	\$24.66	\$986.40
Lincoln Park MS	1.7%	\$30.54	\$7,329.60	\$30.03	\$7,207.20	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.66	\$2,959.20
Lowell	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Myers-Wilkins	1.7%	\$30.54	\$3,664.80	\$30.03	\$3,603.60	\$29.73	\$3,567.74	\$22.60	\$2,712.46	\$22.38	\$2,685.60	\$24.66	\$2,959.20
Ordean East MS	1.7%	\$30.54	\$7,329.60	\$30.03	\$7,207.20	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.25	\$5,820.00
Piedmont	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80
Rockridge		\$30.54	\$1,221.60										
Stowe	1.7%	\$30.54	\$2,443.20	\$30.03	\$2,402.40	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$986.40
Summer Program	1.7%	\$30.54	\$732.96	\$30.03	\$720.72	\$29.73	\$713.55	\$22.60	\$542.49	\$22.38	\$537.12	\$24.66	\$295.92
Transportation	1.7%	\$20.36	\$1,058.72	\$20.02	\$1,041.04	\$19.82	\$1,030.68	\$15.96	\$829.82	\$15.80	\$821.60	\$16.44	\$854.88
Total Annual Amount	3.8%		\$61,365.04		\$59,139.08		\$58,550.49		\$44,560.61		\$44,119.44		\$42,283.92
Cardboard Recycling	1.7%	\$12.33	\$3,081.51	\$12.12	\$3,030.00	\$12.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paper Recycling	1.7%	\$2.77	\$4,160.04	\$2.73	\$4,090.50	\$2.70	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Confidential Recycling	1.7%	\$12.67	\$3,799.50	\$12.45	\$3,735.99	\$12.33	\$3,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$313.04
Total Annual Amount	1.7%		\$11,041.05		\$10,856.49		\$10,749.00		\$0.00		\$0.00		\$313.04
Total Annual Amount (All)	3.4%		\$72,406.09		\$69,995.57		\$69,299.49		\$44,560.61		\$44,119.44		\$42,596.96